Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
04/12/2017		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	VALLEY PARK CARE HOME	1,599.44
04/12/2017		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	VALLEY PARK CARE HOME	1,803.72
21/12/2017	2186248 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	VALLEY PARK CARE HOME	1,599.44
21/12/2017	2186248 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	VALLEY PARK CARE HOME	1,803.72
01/12/2017	2160016 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOMECARE4U LIMITED	6,114.08
01/12/2017	2160016 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOMECARE4U LIMITED	994.28
22/12/2017	2187574 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOMECARE4U LIMITED	6,062.14
22/12/2017	2187574 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOMECARE4U LIMITED	986.86
01/12/2017	2155885 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	RENTS	WORKFORCE DEVELOPMENT - ADULTS		RUTLAND CENTRE	270.00
01/12/2017	2155885 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		RUTLAND CENTRE	330.00
05/12/2017	2162044 ADULTS	HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	330.00
06/12/2017	2163793 ADULTS	HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	10,997.08
06/12/2017	2163866 ADULTS	HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	400.00
12/12/2017	2170427 ADULTS	HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	14,427.00
19/12/2017	2179987 ADULTS	HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	10,365.00
19/12/2017	2180561 ADULTS	HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	6,760.00
21/12/2017	2185699 ADULTS	HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	1,500.00
22/12/2017	2187020 LEARNI	NG & OPPORTUNITIES CYP	EARLY HELP	PRIVATE CONTRACTORS	STARTING WELL - SOUTH/WEST HUB	OTHER PROFESSIONAL SERVICES	INITIATEC LTD	5,308.00
01/12/2017		RATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	MEXBOROUGH CC PREMISE 1437	GENERAL REPAIRS & MAINT	SS SYSTEMS LTD	998.62
04/12/2017	2160487 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.71
08/12/2017		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.71
15/12/2017		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.71
20/12/2017		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	771.42
01/12/2017		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ACCIDENT DAMAGE	OTHER PROFESSIONAL SERVICES	PCC FOR SOUTH YORKSHIRE	372.80
01/12/2017		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ACCIDENT DAMAGE	OTHER PROFESSIONAL SERVICES	PCC FOR SOUTH YORKSHIRE	811.80
04/12/2017		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
04/12/2017		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
04/12/2017		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	- 1,396.08
04/12/2017		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	- 531.84
04/12/2017		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
04/12/2017		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
04/12/2017		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	2,216.26
04/12/2017 04/12/2017		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG IND LONG TERM CARE	RESIDENTIAL	HATFIELD HOUSE	4,587.12 1,861.44
04/12/2017		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	HATFIELD HOUSE HATFIELD HOUSE	1,861.44
04/12/2017		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
04/12/2017		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
04/12/2017		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	HATFIELD HOUSE	- 2,127.36
04/12/2017		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
04/12/2017		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
04/12/2017		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	3,988.80
04/12/2017		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
04/12/2017		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	- 864.24
04/12/2017		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
04/12/2017		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
04/12/2017	2160286 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	2,309.48
04/12/2017	2160286 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
04/12/2017	2160286 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
04/12/2017	2160286 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
04/12/2017	2160286 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
04/12/2017	2160286 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
21/12/2017	2186249 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,969.08
21/12/2017	2186249 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
21/12/2017	2186249 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
21/12/2017		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
21/12/2017		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
21/12/2017		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
21/12/2017		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
21/12/2017		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
21/12/2017		HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
21/12/2017	2186249 ADULTS	HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44

21/12/2017	240C240 ADJUTE LIEALTH 8 WELLDEING	COMMISSIONING & CONTRACTS	OTHER CCTARHICHMENTS	DLIVE CLIDD IND LONG TERM CARE	DECIDENTIAL	HATELE D HOUSE	1,861.44
21/12/2017	2186249 ADULTS HEALTH & WELLBEING 2186249 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	HATFIELD HOUSE HATFIELD HOUSE	2,991.60
		COMMISSIONING & CONTRACTS		MEM AND COG-IND LONG-TERM CARE			•
21/12/2017	2186249 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS		RESIDENTIAL	HATFIELD HOUSE	1,861.44 1,861.44
21/12/2017	2186249 ADULTS HEALTH & WELLBEING 2186249 ADULTS 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	HATFIELD HOUSE HATFIELD HOUSE	•
21/12/2017	2186249 ADULTS HEALTH & WELLBEING 2186249 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44 1,861.44
21/12/2017							•
21/12/2017	2186249 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
21/12/2017	2186249 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
21/12/2017	2186249 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
21/12/2017	2186249 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
21/12/2017	2186249 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
21/12/2017	2186249 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	2,051.76
21/12/2017	2186249 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1,861.44
19/12/2017	2178828 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	DESIGN		LAURA ORMANDY	528.00
08/12/2017	2167555 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	OTHER LOCAL AUTHORITIES	TECHNIL ASSISTANCE PH3-PARTNERS		SHEFFIELD CITY COUNCIL	1,456.36
08/12/2017	2167557 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	OTHER LOCAL AUTHORITIES	TECHNL ASSISTANCE PH3-PARTNERS		SHEFFIELD CITY COUNCIL	1,456.36
08/12/2017	2167558 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	OTHER LOCAL AUTHORITIES	TECHNIL ASSISTANCE PH3-PARTNERS		SHEFFIELD CITY COUNCIL	1,471.54
08/12/2017	2167560 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	OTHER LOCAL AUTHORITIES	TECHNL ASSISTANCE PH3-PARTNERS		SHEFFIELD CITY COUNCIL	970.92
08/12/2017	2167565 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	OTHER LOCAL AUTHORITIES	TECHNL ASSISTANCE PH3-PARTNERS		SHEFFIELD CITY COUNCIL	9,699.32
08/12/2017	2167572 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	OTHER LOCAL AUTHORITIES	TECHNL ASSISTANCE PH3-PARTNERS		SHEFFIELD CITY COUNCIL	9,699.32
08/12/2017	2167576 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	OTHER LOCAL AUTHORITIES	TECHNL ASSISTANCE PH3-PARTNERS	DESIDENTIAL (TELADODADA)	SHEFFIELD CITY COUNCIL	9,797.08
04/12/2017	2160287 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	BEECH TREE HALL	3,423.64
04/12/2017	2160287 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BEECH TREE HALL	1,861.44
04/12/2017	2160287 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BEECH TREE HALL	4,121.44
04/12/2017	2160287 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BEECH TREE HALL	5,118.96
21/12/2017	2186250 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BEECH TREE HALL	4,121.44
21/12/2017	2186250 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	BEECH TREE HALL	3,423.64
21/12/2017	2186250 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BEECH TREE HALL	1,861.44
21/12/2017	2186250 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BEECH TREE HALL	1,861.44
18/12/2017	2178315 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	253.75
01/12/2017	1941557 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	711.69
01/12/2017	1941558 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	711.69
01/12/2017	1941559 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	823.12
01/12/2017	1941560 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	711.69
01/12/2017	1941561 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	711.69
01/12/2017	1941562 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	711.69
01/12/2017	1941563 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	823.12
01/12/2017	1941564 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	823.12
01/12/2017	1941565 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	711.69
01/12/2017	2082830 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	823.12
01/12/2017	2082831 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	711.69
01/12/2017	2082832 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	711.69
01/12/2017	2082833 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	711.69
01/12/2017	2082834 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	823.12
01/12/2017	2082835 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	711.69
01/12/2017	2082836 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	711.69
01/12/2017	2082837 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	711.69
15/12/2017	2176931 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	17,792.19
19/12/2017	2178815 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	17,792.36
19/12/2017	2178816 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	711.69
19/12/2017	2178817 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	20,578.00
19/12/2017	2178819 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	823.12
19/12/2017	2178821 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	17,792.36
19/12/2017	2178825 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	17,792.36
19/12/2017	2179895 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	17,792.33
19/12/2017	2179897 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	20,578.00
19/12/2017	2179900 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	17,792.36
19/12/2017	2179904 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	711.69
19/12/2017	2179911 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	711.69
19/12/2017	2179915 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	823.12
19/12/2017	2179916 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	711.69
20/12/2017	2183230 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	- 17,792.36
28/12/2017	2196534 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	711.69

28/12/2017	2196535 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	823.12
28/12/2017	2196536 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	711.69
28/12/2017	2196539 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	711.69
28/12/2017	2196540 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	823.12
28/12/2017	2196541 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	711.69
29/12/2017	2197103 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	711.69
06/12/2017	2163820 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE BOROUGHWIDE	BIN PURCHASE/REPLACEMENT	MRM STREET FURNITURE LTD	925.00
06/12/2017	2163821 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE BOROUGHWIDE	EQUIPMENT-GENERAL	MRM STREET FURNITURE LTD	30,000.00
20/12/2017	2183235 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	322.62
04/12/2017	2161391 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	910.96
08/12/2017	2167763 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	910.96
18/12/2017	2178316 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	1,974.17
29/12/2017	2196875 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	1,063.21
04/12/2017	2160490 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	296.64
08/12/2017	2167953 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	296.64
15/12/2017	2177078 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	296.64
			ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS				593.28
20/12/2017	2183237 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS		LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	
05/12/2017	2162023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACTIVE RESPONSE	1,320.00
05/12/2017	2162023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		ACTIVE RESPONSE	412.50
05/12/2017	2162024 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		ACTIVE RESPONSE	1,140.00
05/12/2017	2162024 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHL TRANS BITS & HITS		ACTIVE RESPONSE	380.00
05/12/2017	2162025 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	1,200.00
05/12/2017	2162025 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	500.00
05/12/2017	2162026 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		ACTIVE RESPONSE	950.00
08/12/2017	2167494 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	1,350.00
08/12/2017	2167495 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	945.00
08/12/2017	2167496 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		ACTIVE RESPONSE	750.00
11/12/2017	2168838 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	2,090.00
13/12/2017	2172484 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	1,440.00
13/12/2017	2172484 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	480.00
22/12/2017	2187016 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		ACTIVE RESPONSE	1,140.00
22/12/2017	2187016 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHE TRANS BITS & HITS		ACTIVE RESPONSE	380.00
22/12/2017	2187010 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHETRANSPOUT OF AREA		ACTIVE RESPONSE	1,330.00
			•				,
22/12/2017	2187058 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	1,080.00
22/12/2017	2187058 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	450.00
22/12/2017	2187060 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		ACTIVE RESPONSE	1,500.00
22/12/2017	2187062 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	1,845.00
22/12/2017	2187062 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	615.00
22/12/2017	2187063 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	1,665.00
22/12/2017	2187064 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		ACTIVE RESPONSE	855.00
22/12/2017	2187066 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	2,062.50
22/12/2017	2187447 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACTIVE RESPONSE	1,040.00
22/12/2017	2187447 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		ACTIVE RESPONSE	325.00
04/12/2017	2160288 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
04/12/2017	2160288 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
04/12/2017	2160288 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
04/12/2017	2160288 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
04/12/2017	2160288 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
04/12/2017	2160288 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
04/12/2017	2160288 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
04/12/2017	2160288 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	2,326.80
, ,							,
04/12/2017	2160288 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
04/12/2017	2160288 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
04/12/2017	2160288 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
04/12/2017	2160288 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
04/12/2017	2160288 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	PLANTATION VIEW RESIDENTIAL HOME	664.80
04/12/2017	2160288 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
04/12/2017	2160288 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
04/12/2017	2160288 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
04/12/2017	2160288 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
21/12/2017	2186251 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
21/12/2017	2186251 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
21/12/2017	2186251 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
,,,				III EONG TERM OF THE	*:= =::::::=		1,001.44

21/12/2017	2186251 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
21/12/2017	2186251 ADULTS HEALTH & WELLBEING 2186251 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL (TEMPORARY)	PLANTATION VIEW RESIDENTIAL HOME	2,526.24
21/12/2017	2186251 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
21/12/2017	2186251 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
21/12/2017	2186251 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
21/12/2017	2186251 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
21/12/2017	2186251 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	3,257.52
21/12/2017	2186251 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	- 2,193.84
21/12/2017	2186251 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
21/12/2017	2186251 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
21/12/2017	2186251 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
21/12/2017	2186251 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
21/12/2017	2186251 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	PLANTATION VIEW RESIDENTIAL HOME	531.84
21/12/2017	2186251 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
21/12/2017	2186251 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
21/12/2017	2186251 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,861.44
08/12/2017	2167615 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		NORTHERN FRAMES (DONCASTER) LTD	571.65
11/12/2017	2168862 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		NORTHERN FRAMES (DONCASTER) LTD	416.22
11/12/2017	2168863 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	NORTHERN FRAMES (DONCASTER) LTD	511.98
20/12/2017	2183239 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.78
08/12/2017	2167482 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS		DAVIES CARS	1,368.00
08/12/2017	2167482 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO SCL TRANS PR SP NEEDS		DAVIES CARS	380.00
20/12/2017	2183240 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.62
01/12/2017	2110785 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	INDIRECT EMPLOYEE EXPENSES	HOS CONSTRUCTION SERVICES		SELECT HEALTH AND SAFETY LTD	2,309.00
01/12/2017	2110785 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	INDIRECT EMPLOYEE EXPENSES	HOS CONSTRUCTION SERVICES		SELECT HEALTH AND SAFETY LTD	- 2,309.00
01/12/2017	2110785 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	INDIRECT EMPLOYEE EXPENSES	HOS CONSTRUCTION SERVICES		SELECT HEALTH AND SAFETY LTD	1,695.00
01/12/2017	2110785 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	INDIRECT EMPLOYEE EXPENSES	HOS CONSTRUCTION SERVICES		SELECT HEALTH AND SAFETY LTD	614.00
20/12/2017	2183242 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	436.00
04/12/2017	2161392 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	345.10
08/12/2017	2167764 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	345.10
18/12/2017	2178317 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	730.80
29/12/2017	2196876 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	385.70
04/12/2017	2160289 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	4,552.40
04/12/2017	2160289 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	10,597.44
04/12/2017	2160289 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	10,431.16
04/12/2017	2160289 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	9,919.36
04/12/2017	2160289 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	5,712.80
04/12/2017	2160289 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	10,138.44
04/12/2017	2160289 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	1,861.44
04/12/2017	2160289 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	1,861.44
21/12/2017	2186252 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	9,919.36
21/12/2017	2186252 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	5,712.80
21/12/2017	2186252 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED CRISTAL CARE LIMITED	9,006.92
21/12/2017	2186252 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL		1,861.44
21/12/2017	2186252 ADULTS HEALTH & WELLBEING 2186252 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED CRISTAL CARE LIMITED	1,861.44
21/12/2017	2186252 ADULTS HEALTH & WELLBEING 2186252 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED CRISTAL CARE LIMITED	4,552.40
							,
21/12/2017	2186252 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	9,414.92
21/12/2017	2186252 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	9,267.00
18/12/2017	2178318 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	446.60
29/12/2017	2196877 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	253.75
04/12/2017	2160290 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	DROVERS CALL	1,861.44
21/12/2017	2186253 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	DROVERS CALL	1,861.44
06/12/2017	2164051 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	501110145117 051: ::	REDACTED PERSONAL DATA	780.00
20/12/2017	2183071 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	POSITIVE STEP	EQUIPMENT-GENERAL	OPENVIEW SECURITY SOLUTIONS LTD	839.97
04/12/2017	2160498 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	289.28
08/12/2017	2167961 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	289.28
15/12/2017	2177087 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	289.28
20/12/2017	2183245 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	578.56
04/12/2017	2160499 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
08/12/2017	2167962 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
15/12/2017	2177088 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
20/12/2017	2183246 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	609.00
14/12/2017	2174707 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		B W FLOORING SERVICES LTD	355.00

14/12/2017	2174710 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	325.00
14/12/2017	2174710 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	325.00
14/12/2017	2174714 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		B W FLOORING SERVICES LTD	325.00
14/12/2017	2174717 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	325.00
14/12/2017	2174720 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	355.00
14/12/2017	2174722 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	355.00
							355.00
14/12/2017 14/12/2017	2174730 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS PBM GRANT ADAPTIONS		B W FLOORING SERVICES LTD	355.00 355.00
	2174731 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES			B W FLOORING SERVICES LTD	
14/12/2017	2174738 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	325.00
14/12/2017	2174748 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		B W FLOORING SERVICES LTD	355.00
14/12/2017	2174755 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	325.00
14/12/2017	2174758 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		B W FLOORING SERVICES LTD	355.00
14/12/2017	2174759 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		B W FLOORING SERVICES LTD	2,395.00
14/12/2017	2174766 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		B W FLOORING SERVICES LTD	355.00
14/12/2017	2174770 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	350.00
14/12/2017	2174772 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS	OFNIEDAL DEDALIDE O AAANNE	B W FLOORING SERVICES LTD	325.00
19/12/2017	2180041 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	BUILDING REPAIRS/MAINTENANCE	HAYFIELD (SOUTH) CENTRE HUB	GENERAL REPAIRS & MAINT	B W FLOORING SERVICES LTD	445.00
04/12/2017	2160500 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
08/12/2017	2167963 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
15/12/2017	2177089 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
20/12/2017	2183247 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	649.60
04/12/2017	2160501 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	384.00
08/12/2017	2167964 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	384.00
15/12/2017	2177090 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	384.00
20/12/2017	2183248 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	768.00
20/12/2017	2183249 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	421.10
20/12/2017	2183249 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	421.10
01/12/2017	2155863 FINANCE & CORPORATE SERVICES	CORPORATE PROCUREMENT	GRANTS AND SUBSCRIPTIONS	CORPORATE PROCUREMENT		LEEDS CITY COUNCIL	2,500.00
18/12/2017	2178320 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	487.20
20/12/2017	2183250 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.12
04/12/2017	2161277 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PFI CONTRACT MANAGEMENT		ROTHERHAM M B C	30,846.00
01/12/2017	2155861 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER AGENCIES	AIMING HIGH		REDACTED PERSONAL DATA	720.00
20/12/2017	2183252 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	446.60
13/12/2017	2172893 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	ANSCO SIGNS LTD	446.07
04/12/2017	2160506 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,292.64
08/12/2017	2167969 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,292.64
15/12/2017	2177095 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,292.64
20/12/2017	2183253 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	456.22
20/12/2017	2183253 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	CENTED AL DEDAIDE & MAINT	REDACTED PERSONAL DATA	2,585.28
01/12/2017	2149849 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	MSL PUMPS LTD	264.00
22/12/2017	2187534 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	RIVERSIDE GROUP PLC	23,910.36
22/12/2017	2187536 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	RIVERSIDE GROUP PLC	61,073.48
22/12/2017	2187537 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	RIVERSIDE GROUP PLC	24,230.77
22/12/2017	2187538 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	RIVERSIDE GROUP PLC	42,369.23
20/12/2017	2185767 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
20/12/2017	2185768 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
04/12/2017	2160508 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
08/12/2017	2167971 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
15/12/2017	2177097 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
20/12/2017	2183255 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	568.40
20/12/2017	2183256 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.24
04/12/2017	2160510 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.40
08/12/2017	2167973 ADULTS HEALTH & WELLBEING	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	526.40
15/12/2017	2177099 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS				REDACTED PERSONAL DATA	526.40
20/12/2017	2183257 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,052.80
01/12/2017	2144477 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		DL SUPPORT SERVICES LTD	379.25
01/12/2017	2144478 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		DL SUPPORT SERVICES LTD	305.25
01/12/2017	2144479 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		DL SUPPORT SERVICES LTD	453.25 558.00
01/12/2017	2144480 LEARNING & OPPORTUNITIES CYP 2192949 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		DL SUPPORT SERVICES LTD	
27/12/2017 27/12/2017	2192949 LEARNING & OPPORTUNITIES CYP 2192950 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	AIMING HIGH AIMING HIGH		DL SUPPORT SERVICES LTD DL SUPPORT SERVICES LTD	302.16 296.00
							296.00 319.12
27/12/2017 27/12/2017	2192951 LEARNING & OPPORTUNITIES CYP 2192952 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	AIMING HIGH AIMING HIGH		DL SUPPORT SERVICES LTD DL SUPPORT SERVICES LTD	319.12 444.00
21/12/2011	2132332 LEMNINING & OFFUNTUNITIES CTP	CONTINUES TENFORIVIANCE & QU	INITION TO SELECTION OF THE INDEA	Anvinto filori		DE SUFFUNT SERVICES LTD	444.00

20/12/2017	2183258 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	487.20
20/12/2017	2183259 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
04/12/2017	2160513 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.35
08/12/2017	2167976 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.35
15/12/2017	2177102 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.35
20/12/2017	2183260 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	678.70
22/12/2017	2187079 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	DRI/BASS-LIBRARY LEARNING&RES	BOOKS-CURRICULUM	WOLTERS KLUWER HEALTH (MEDICAL RESEARCH)	4,603.00
01/12/2017	2160091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	HOLME HALL	- 2,500.84
11/12/2017	2168846 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	COMPASS FOSTERING NORTH LIMITED	3,066.39
04/12/2017	2160291 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	SWINTON GRANGE	2,103.08
21/12/2017	2186254 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	SWINTON GRANGE	2,103.08
04/12/2017	2160514 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
08/12/2017	2167977 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
15/12/2017	2177103 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
20/12/2017	2183261 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	852.60
18/12/2017	2178323 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	324.80
07/12/2017	2165971 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	EQUIPMENT-GENERAL	REPRO SALES AND REPAIRS	500.00
06/12/2017	2164052 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE STARS	374.40
01/12/2017	2140515 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONVERSION & RENOVATION	CAPITAL PROG GF **DO NOT USE**	CONTRACTOR PAYMENTS	INTERSERVE INDUSTRIAL SERVICES LIMITED	5,901.12
01/12/2017	2140516 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONVERSION & RENOVATION	CAPITAL PROG GF **DO NOT USE**	CONTRACTOR PAYMENTS	INTERSERVE INDUSTRIAL SERVICES LIMITED	4,562.26
01/12/2017	2140518 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	INTERSERVE INDUSTRIAL SERVICES LIMITED	1,476.93
01/12/2017	2140519 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	INTERSERVE INDUSTRIAL SERVICES LIMITED	1,429.25
06/12/2017	2163795 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	INTERSERVE INDUSTRIAL SERVICES LIMITED	1,394.96
01/12/2017	2160014 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP ENHANCE	ASKAMS COMPLIANCE SERVICES LIMITED	492.00
20/12/2017	2185770 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	•	REDACTED PERSONAL DATA	390.00
01/12/2017	2155847 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	BUILDING REPAIRS/MAINTENANCE	CEMETERY AND CREMATORIUM ADMIN	PLANNED REPAIRS & MAINT	ALLGOOD PLC	973.88
20/12/2017	2185771 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		NORTHGATE PRE SCHOOL & TODDLERS LTD	1,170.00
20/12/2017	2185772 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		NORTHGATE PRE SCHOOL & TODDLERS LTD	6,010.20
04/12/2017	2160292 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HASLINGDON HALL & LODGE	1,516.40
21/12/2017	2186255 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HASLINGDON HALL & LODGE	1,516.40
05/12/2017	2161883 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	DELIVERY (ACTIVITY)	NRS HEALTHCARE	38,092.34
05/12/2017	2161886 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	POOL EQUIPMENT	NRS HEALTHCARE	56,125.66
05/12/2017	2161887 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	5,267.12
05/12/2017	2161888 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	DELIVERY (ACTIVITY)	NRS HEALTHCARE	38,719.69
07/12/2017	2165797 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	POOL EQUIPMENT	NRS HEALTHCARE	75,206.36
07/12/2017	2165799 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	18,785.72
04/12/2017	2160518 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	•	REDACTED PERSONAL DATA	370.47
08/12/2017	2167981 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.47
15/12/2017	2177107 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.47
20/12/2017	2183265 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	740.94
11/12/2017	2168868 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	BUILDING REPAIRS/MAINTENANCE	MANSION HOUSE	GENERAL REPAIRS & MAINT	ANSA ELEVATORS LTD	1,495.00
20/12/2017	2183267 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	406.00
04/12/2017	2160293 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WILLOWBECK HEALTHCARE LIMITED	5,529.32
04/12/2017	2160293 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	1,861.44
04/12/2017	2160293 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	1,861.44
21/12/2017	2186256 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WILLOWBECK HEALTHCARE LIMITED	6,690.62
21/12/2017	2186256 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	1,861.44
21/12/2017	2186256 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	1,861.44
20/12/2017	2185773 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,170.00
20/12/2017	2185774 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
19/12/2017	2180473 ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	SH ADV PREVENTION & PROMOTION		LEGER THERAPY SERVICES LTD	5,042.57
01/12/2017	2150011 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	VOLUNTARY ASSOCIATIONS	PA ADULTS WW		SOUTH WEST YORKSHIRE PARTNERSHIP	12,285.00
01/12/2017	2150017 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	STOP SMOKING SERVICES 0-5 SH		SOUTH WEST YORKSHIRE PARTNERSHIP	14,907.65
05/12/2017	2161987 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	EQUIPMENT/FURNITURE/MATERIALS	STOP SMOKING SERVICES 0-5 SH	GENERAL MATERIALS	SOUTH WEST YORKSHIRE PARTNERSHIP	37,279.00
06/12/2017	2163843 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	NHS HEALTH CHECKS		HALLCROSS MEDICAL SERVICES LTD	15,975.00
20/12/2017	2183954 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	NHS HEALTH CHECKS		HALLCROSS MEDICAL SERVICES LTD	11,462.00
04/12/2017	2161384 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	BAILEY STREET SCENE LTD	445.00
19/12/2017	2180501 REGENERATION & ENVIRONMENT	DIRECTOR OF REGEN & ENVIRONMNT	RENTS	DIRECTOR OF REGEN & ENVIRO		DONCASTER PERFORMANCE VENUE LTD	330.50
19/12/2017	2180501 REGENERATION & ENVIRONMENT	DIRECTOR OF REGEN & ENVIRONMNT	RENTS	DIRECTOR OF REGEN & ENVIRO		DONCASTER PERFORMANCE VENUE LTD	- 330.50
20/12/2017	2183962 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT		DONCASTER PERFORMANCE VENUE LTD	1,088.50
20/12/2017	2183962 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT		DONCASTER PERFORMANCE VENUE LTD	- 1,088.50
20/12/2017	2183962 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT		DONCASTER PERFORMANCE VENUE LTD	700.00
20/12/2017	2183962 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT		DONCASTER PERFORMANCE VENUE LTD	388.50

22/12/2017	2187099 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	EMERGENCY PLANNING		DONCASTER PERFORMANCE VENUE LTD	522.00
22/12/2017	2187099 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	EMERGENCY PLANNING		DONCASTER PERFORMANCE VENUE LTD	- 522.00
22/12/2017	2187099 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	EMERGENCY PLANNING		DONCASTER PERFORMANCE VENUE LTD	300.00
20/12/2017	2183268 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	406.00
01/12/2017	2149730 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	CANVASS	ADARE LTD	836.39
01/12/2017	2159744 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	CANVASS	ADARE LTD	1,462.75
19/12/2017	2180660 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	GENERAL OFFICE EXPENSES	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	543.04
20/12/2017	2183269 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	446.62
20/12/2017	2183165 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	14,673.85
20/12/2017	2183270 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.84
20/12/2017	2183271 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	593.60
20/12/2017	2185775 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	338.00
27/12/2017	2192994 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	731.40
01/12/2017	2149569 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	HAGS-SMP LTD	250.00
18/12/2017	2178325 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	253.75
20/12/2017	2183273 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	423.54
20/12/2017	2184196 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ST ANNES COMMUNITY SERVICES	1,219.80
28/12/2017	2196632 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ST ANNES COMMUNITY SERVICES	212,610.86
20/12/2017	2183274 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	349.74
12/12/2017	2170422 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)		BICYCLE BUDDY	1,289.00
01/12/2017	2160017 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ARK HOME HEALTHCARE LIMITED	13,882.82
01/12/2017	2160017 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ARK HOME HEALTHCARE LIMITED	1,484.00
22/12/2017	2187575 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ARK HOME HEALTHCARE LIMITED	12,669.65
22/12/2017	2187575 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ARK HOME HEALTHCARE LIMITED	1,216.88
20/12/2017	2183968 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL		THE STONE AND GARDEN COMPANY LIMITED	505.92
06/12/2017	2164053 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
20/12/2017	2185776 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,950.00
20/12/2017	2185777 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
27/12/2017	2192995 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,908.00
04/12/2017	2160294 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROCHE HEALTHCARE LTD	2,563.80
21/12/2017	2186257 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROCHE HEALTHCARE LTD	2,563.80
12/12/2017	2170638 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	NHS DONCASTER CCG	57,543.01
12/12/2017	2170639 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PHYSICAL SUPP-COMMTY SERVICES	OTHER PROFESSIONAL SERVICES	NHS DONCASTER CCG	108,290.81
12/12/2017	2170640 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	NHS DONCASTER CCG	142,433.70
12/12/2017	2170641 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PHYSICAL SUPP-COMMTY SERVICES	OTHER PROFESSIONAL SERVICES	NHS DONCASTER CCG	419,555.00
04/12/2017	2160295 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BUCKINGHAM CARE HOME	1,477.84
21/12/2017	2186258 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BUCKINGHAM CARE HOME	1,477.84
04/12/2017	2160532 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
08/12/2017	2167995 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
15/12/2017	2177121 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
20/12/2017	2183279 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
01/12/2017	2159813 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	INFRA LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	VIRGIN MEDIA LTD	- 8,509.12
18/12/2017	2178326 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	583.63
29/12/2017	2196884 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	406.00
06/12/2017	2164054 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,669.20
20/12/2017	2185778 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,560.00
20/12/2017	2185779 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	5,695.38
20/12/2017	2185780 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	12,402.00
20/12/2017	2183280 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.06
19/12/2017	2180566 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DSC MANAGEMENT GENERAL		SECURITY PLUS + LTD	1,667.50
19/12/2017	2180568 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	SA PERSONAL ASSETS TEAM		SECURITY PLUS + LTD	407.77
20/12/2017	2183079 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		SECURITY PLUS + LTD	678.49
20/12/2017	2185781 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,908.00
27/12/2017	2192996 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
20/12/2017	2185782 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
20/12/2017	2185783 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
27/12/2017	2192997 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
20/12/2017	2185784 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
27/12/2017	2192998 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
20/12/2017	2185785 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	3,816.00
27/12/2017	2192999 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
20/12/2017	2183281 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
04/12/2017	2160296 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOXBY COURT (OSJCT)	1,861.44
							-

24/42/2247	2425252 4511175 11541711 2 1151175	0014141551011110 0 001170 1075	OTHER SETABLISH ASSETS	DUNG GUIDD INID LONG TERMA CARE	DECIDENTE.	FOURY COLUMN (OCCUMN)	
21/12/2017	2186259 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOXBY COURT (OSJCT)	1,861.44
08/12/2017	2167998 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	- 17,617.50
08/12/2017	2167998 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	20,682.26
08/12/2017	2167998 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	847.58
11/12/2017	2168963 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	8,719.22
15/12/2017	2177124 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	563.33
20/12/2017	2183282 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,126.66
20/12/2017	2185786 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,170.00
20/12/2017	2185787 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,560.00
20/12/2017	2185788 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,971.60
27/12/2017	2193000 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	572.40
04/12/2017	2160535 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	558.70
08/12/2017	2167999 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	558.70
15/12/2017	2177125 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	558.70
20/12/2017	2183283 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,117.40
20/12/2017	2185789 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
20/12/2017	2185790 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,908.00
05/12/2017	2162155 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		HALL FENCING LTD	5,943.00
04/12/2017	2160297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD PARK	1,861.44
21/12/2017	2186260 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD PARK WESTFIELD PARK	1,861.44
	2160298 ADULTS HEALTH & WELLBEING						· ·
04/12/2017		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1,861.44
04/12/2017	2160298 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1,861.44
04/12/2017	2160298 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1,861.44
04/12/2017	2160298 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1,861.44
04/12/2017	2160298 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1,861.44
04/12/2017	2160298 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1,861.44
04/12/2017	2160298 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1,861.44
21/12/2017	2186261 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1,861.44
21/12/2017	2186261 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1,861.44
21/12/2017	2186261 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1,861.44
21/12/2017	2186261 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1,861.44
21/12/2017	2186261 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1,861.44
21/12/2017	2186261 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1,861.44
21/12/2017	2186261 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1,861.44
01/12/2017	2160092 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE QUEENS RESIDENTIAL HOME	- 1,529.04
08/12/2017	2167682 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	SPECIALISED MOVERS	280.00
21/12/2017	2186244 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - ACQUISITION	SPECIALISED MOVERS	280.00
08/12/2017	2168001 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	,	REDACTED PERSONAL DATA	329.87
20/12/2017	2183285 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	989.61
04/12/2017	2161259 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	DONC MUSEUM - RESALEABLE GOODS	GENERAL MATERIALS	MISCELLANEOUS REFUNDS CHEQUE	1,221.50
14/12/2017	2174685 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	SERVICES	AD-ADULT SOCIAL CARE & SAFEGRD		MISCELLANEOUS REFUNDS CHEQUE	300.00
14/12/2017	2174686 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	SERVICES	AD-ADULT SOCIAL CARE & SAFEGRD		MISCELLANEOUS REFUNDS CHEQUE	1,000.00
14/12/2017	2174688 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	SERVICES	AD-ADULT SOCIAL CARE & SAFEGRD		MISCELLANEOUS REFUNDS CHEQUE	300.00
18/12/2017	2178223 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	DONC MUSEUM - RESALEABLE GOODS	GENERAL MATERIALS	MISCELLANEOUS REFUNDS CHEQUE	280.00
22/12/2017	2186867 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	DONC MUSEUM - RESALEABLE GOODS	GENERAL MATERIALS	MISCELLANEOUS REFUNDS CHEQUE	315.00
04/12/2017	2161289 LEARNING & OPPORTUNITIES CYP	EDUCATION	GRANTS AND SUBSCRIPTIONS	LAC INITIATIVES	GENERAL WIATERIALS	MISCELLANEOUS REFUNDS BACS	1,000.00
05/12/2017	2161906 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	SA PERSONAL ASSETS TEAM		MISCELLANEOUS REFUNDS BACS	1,200.00
	2161907 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES				
05/12/2017		•		HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	500.00
05/12/2017	2161908 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	471.05
05/12/2017	2161914 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	506.29
06/12/2017	2163851 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		MISCELLANEOUS REFUNDS BACS	359.84
13/12/2017	2172752 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	MISCELLANEOUS REFUNDS BACS	2,132.14
18/12/2017	2178110 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	8,000.00
22/12/2017	2186892 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	4,000.00
22/12/2017	2186894 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	4,500.00
22/12/2017	2186959 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	MISCELLANEOUS REFUNDS BACS	5,230.58
06/12/2017	2163750 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.43
21/12/2017	2186049 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.32
27/12/2017	2193001 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
22/12/2017	2187535 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		CSL DUALCOM LIMITED	258.00
20/12/2017	2183117 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	537,291.00
04/12/2017	2160299 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	RIVERVIEW NURSING HOME	1,838.76
21/12/2017	2186262 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	RIVERVIEW NURSING HOME	1,838.76

19/12/2017	2180250 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	800.00
19/12/2017	2180251 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	400.00
19/12/2017	2180253 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	375.00
19/12/2017	2180254 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	350.00
19/12/2017	2180256 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	375.00
19/12/2017	2180257 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	400.00
19/12/2017	2180259 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	400.00
19/12/2017	2180261 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	350.00
29/12/2017	2197067 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	FIRST SOUTH YORKSHIRE	9,523.20
20/12/2017	2185791 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
20/12/2017	2185792 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
20/12/2017	2183287 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	411.06
01/12/2017	2159883 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SERVICES	WARD OFFICE - MEMBERS		BAVIDGE CONSULTING LTD	300.00
20/12/2017	2183120 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	PRIVATE CONTRACTORS	DONCASTER 1914-18	OTHER PROFESSIONAL SERVICES	PYPER YORK LTD	630.00
19/12/2017	2178786 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		JONATHAN FAULL	430.00
04/12/2017	2160300 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE STAR FOUNDATION	5,697.41
04/12/2017	2160300 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	568.80
04/12/2017	2160300 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE STAR FOUNDATION	5,846.40
04/12/2017	2160300 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE STAR FOUNDATION	6,141.08
04/12/2017	2160300 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	4,266.00
04/12/2017	2160300 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	1,861.44
04/12/2017	2160300 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE STAR FOUNDATION	5,930.84
04/12/2017	2160300 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE STAR FOUNDATION	- 3,926.57
04/12/2017	2160300 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	6,293.00
04/12/2017	2160300 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	4,846.64
21/12/2017	2186263 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	4,846.64
21/12/2017	2186263 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE STAR FOUNDATION	5,579.64
21/12/2017	2186263 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	568.80
21/12/2017	2186263 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE STAR FOUNDATION	5,846.40
21/12/2017	2186263 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE STAR FOUNDATION	5,455.64
21/12/2017	2186263 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	4,266.00
21/12/2017	2186263 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	1,861.44
21/12/2017	2186263 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG IND LONG TERM CARE	NURSING	THE STAR FOUNDATION	5,455.64
21/12/2017 12/12/2017	2186263 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS SERVICES	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	6,293.00 12,132.67
04/12/2017	2170576 LEARNING & OPPORTUNITIES CYP 2160540 ADULTS HEALTH & WELLBEING	SEND - VULNERABLE CHILDREN COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SPECIALIST POST 16 INSTITUTION SENSORY SUP-IND LONG-TERM CARE		THE ROYAL NATIONAL COLLEGE FOR THE BLIND REDACTED PERSONAL DATA	12,132.67
04/12/2017	2168004 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
15/12/2017	2177129 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
20/12/2017	2183288 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	649.60
13/12/2017	2172733 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	BOLINDA UK LIMITED	271.98
13/12/2017	2172754 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	MUSEUMS - CHEQUER ROAD	EXHIBITIONS	FOREST BOOKS LTD	2,250.00
01/12/2017	2149820 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	CARE MATTERS	18,311.17
06/12/2017	2163841 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CHEQUER ROAD	BIOMASS	HARGREAVES (UK) SERVICES LIMITED	2,090.90
22/12/2017	2186876 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	SIMON CALVERT CONTRACTORS LTD	1,874.20
22/12/2017	2186876 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	SIMON CALVERT CONTRACTORS LTD	1,874.20
11/12/2017	2169519 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	ARK LIGHTING LTD	1,083.30
01/12/2017	2155818 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	FUEL		HALL FUELS	20,499.52
13/12/2017	2172589 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	FUEL		HALL FUELS	5,118.00
19/12/2017	2180286 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	FUEL		HALL FUELS	20,460.30
20/12/2017	2184132 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	FUEL		HALL FUELS	20,401.50
05/12/2017	2161895 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	PACES SHEFFIELD LTD	7,906.13
20/12/2017	2185793 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,170.00
20/12/2017	2185794 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,908.00
27/12/2017	2193002 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,908.00
20/12/2017	2185795 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
04/12/2017	2160301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PHOENIX PARK CARE HOME	2,062.60
04/12/2017	2160301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PHOENIX PARK CARE HOME	1,196.84
04/12/2017	2160301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PHOENIX PARK CARE HOME	- 287.59
04/12/2017	2160301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PHOENIX PARK CARE HOME	1,861.44
04/12/2017	2160301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PHOENIX PARK CARE HOME	996.52
04/12/2017	2160301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PHOENIX PARK CARE HOME	1,775.68
04/12/2017	2160301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PHOENIX PARK CARE HOME	1,796.96
21/12/2017	2186264 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PHOENIX PARK CARE HOME	1,196.84

24/42/2047	2400204 ADJUTC HEALTH & WELLDEING	COMMUNICATION OF CONTRACTS	OTHER ESTABLISHMENTS	MENA AND COC IND LONG TERM CARE	NUIDCINIC	DUOTABLY DADY CARE HOME	2.052.50
21/12/2017 21/12/2017	2186264 ADULTS HEALTH & WELLBEING 2186264 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE	NURSING RESIDENTIAL	PHOENIX PARK CARE HOME PHOENIX PARK CARE HOME	2,062.60 1,861.44
		COMMISSIONING & CONTRACTS					
21/12/2017	2186264 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PHOENIX PARK CARE HOME	996.52
21/12/2017	2186264 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PHOENIX PARK CARE HOME	1,775.68
21/12/2017	2186264 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PHOENIX PARK CARE HOME	1,796.96
06/12/2017	2163864 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	OTHER LOCAL AUTHORITIES	LA RECOUPMENT		RETFORD OAKS ACADEMY	1,333.28
12/12/2017	2170501 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MOAT HILLS CENTRE BENTLEY	OTHER PROFESSIONAL SERVICES	MAKING SPACE	11,500.00
12/12/2017	2170501 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	CRIMPSALL CENTRE	OTHER PROFESSIONAL SERVICES	MAKING SPACE	12,833.33
12/12/2017	2170501 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	CRIMPSALL CENTRE	OTHER PROFESSIONAL SERVICES	MAKING SPACE	11,500.00
04/12/2017	2161377 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	973.25
12/12/2017	2170753 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	286.50
12/12/2017	2170753 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	354.00
12/12/2017	2170754 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	354.00
12/12/2017	2170755 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	286.50
12/12/2017	2170756 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	366.00
12/12/2017	2170756 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	286.50
12/12/2017	2170757 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	264.75
12/12/2017	2170758 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	264.75
12/12/2017	2170758 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	286.50
19/12/2017	2179937 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	497.75
19/12/2017	2179939 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	700.75
14/12/2017	2174780 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH	GENERAL WATERIALS	J & D ACTIVITIES	682.50
14/12/2017	2174780 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	457.50
14/12/2017	2174781 LEARNING & OFFORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	585.00
		COMMISSIONING PERFORMANCE & QU				J & D ACTIVITIES J & D ACTIVITIES	495.00
14/12/2017	2174783 LEARNING & OPPORTUNITIES CYP		MISCELLANEOUS EXPENSES	AIMING HIGH			
14/12/2017	2174784 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	750.00
14/12/2017	2174785 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	600.00
14/12/2017	2174786 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	750.00
14/12/2017	2174788 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	480.00
14/12/2017	2174789 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	450.00
14/12/2017	2174790 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	400.00
14/12/2017	2174791 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	480.00
14/12/2017	2174793 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	915.00
14/12/2017	2174794 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	480.00
14/12/2017	2174795 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	520.00
19/12/2017	2180386 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	465.00
19/12/2017	2180388 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	525.00
19/12/2017	2180393 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	960.00
19/12/2017	2180395 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	960.00
19/12/2017	2180398 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	600.00
19/12/2017	2180401 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	675.00
19/12/2017	2180403 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	600.00
19/12/2017	2180404 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	675.00
19/12/2017	2180417 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	525.00
19/12/2017	2180420 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	735.00
19/12/2017	2180424 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	540.00
19/12/2017	2180425 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	735.00
19/12/2017	2180427 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	780.00
19/12/2017	2180429 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	510.00
19/12/2017	2180437 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	256.00
19/12/2017	2180437 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES J & D ACTIVITIES	256.00
19/12/2017	2180440 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	435.00
19/12/2017	2180442 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	405.00
19/12/2017	2180447 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	375.00
19/12/2017	2180449 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	390.00
19/12/2017	2180450 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	360.00
19/12/2017	2180452 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	320.00
19/12/2017	2180453 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	270.00
19/12/2017	2180456 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	532.50
19/12/2017	2180458 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	427.50
19/12/2017	2180459 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	256.00
19/12/2017	2180467 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	300.00
20/12/2017	2183202 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		J & D ACTIVITIES	360.00

20/42/2047	2400004 5404040 0 000007 141755 0/0		A MORELL A MERGING EMPERIORS	***************************************	10 p A OTH UTUE	252.00
20/12/2017	2183204 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH	J & D ACTIVITIES	360.00
20/12/2017	2183206 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH	J & D ACTIVITIES	300.00
20/12/2017	2183212 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH	J & D ACTIVITIES	540.00
20/12/2017	2183214 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH	J & D ACTIVITIES	360.00
20/12/2017	2183216 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH	J & D ACTIVITIES	300.00
20/12/2017	2183217 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH	J & D ACTIVITIES	420.00
20/12/2017	2183218 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH	J & D ACTIVITIES	420.00
20/12/2017	2183222 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH	J & D ACTIVITIES	320.00
20/12/2017	2183223 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH	J & D ACTIVITIES	360.00
20/12/2017	2183224 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH	J & D ACTIVITIES	405.00
20/12/2017	2183225 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH	J & D ACTIVITIES	345.00
20/12/2017	2183226 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH	J & D ACTIVITIES	608.00
20/12/2017	2183227 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH	J & D ACTIVITIES	450.00
20/12/2017	2185796 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	REDACTED PERSONAL DATA	780.00
20/12/2017	2185797 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	REDACTED PERSONAL DATA	954.00
20/12/2017	2185798 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	DEBBIE HARDCASTLE	1,908.00
20/12/2017	2185799 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	REDACTED PERSONAL DATA	390.00
27/12/2017	2193003 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	REDACTED PERSONAL DATA	381.60
20/12/2017	2185800 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	REDACTED PERSONAL DATA	477.00
06/12/2017	2164055 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	REDACTED PERSONAL DATA	390.00
	2185801 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 TR OLDS	REDACTED PERSONAL DATA	477.00
20/12/2017						
20/12/2017	2185802 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	REDACTED PERSONAL DATA	390.00
27/12/2017	2193004 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	REDACTED PERSONAL DATA	1,431.00
06/12/2017	2164056 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	HONEY BEES PRE SCHOOL COMMUNITY INTEREST	702.00
20/12/2017	2185803 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	HONEY BEES PRE SCHOOL COMMUNITY INTEREST	3,120.00
20/12/2017	2185804 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	HONEY BEES PRE SCHOOL COMMUNITY INTEREST	6,934.95
05/12/2017	2161918 LEARNING & OPPORTUNITIES CYP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC	MISTERTON PRIMARY AND NURSERY SCHOOL	800.00
18/12/2017	2178328 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH	REDACTED PERSONAL DATA	304.50
29/12/2017	2196886 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH	REDACTED PERSONAL DATA	253.75
20/12/2017	2185805 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	REDACTED PERSONAL DATA	954.00
07/12/2017	2164505 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,498.24
					REDACTED PERSONAL DATA	,
07/12/2017	2164506 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		745.84
07/12/2017	2164507 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164511 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164512 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	719.92
07/12/2017	2164514 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164515 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164517 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164518 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	368.75
07/12/2017	2164519 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164520 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
14/12/2017	2173213 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.64
14/12/2017	2173214 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	433.84
14/12/2017	2173215 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173217 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	688.36
14/12/2017	2173219 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,192.40
14/12/2017	2173222 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173223 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
19/12/2017	2178830 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
19/12/2017	2178832 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2178833 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,392.00
19/12/2017	2178835 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	691.00
19/12/2017	2178837 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.56
	2189522 FINANCE & CORPORATE SERVICES				REDACTED PERSONAL DATA	400.00
27/12/2017		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		
27/12/2017	2189523 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,491.64
27/12/2017	2189524 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	380.00
27/12/2017	2189525 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189526 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2189527 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,461.71
27/12/2017	2189528 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
27/12/2017	2189530 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,734.04
27/12/2017	2189532 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	744.96
27/12/2017	2189533 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	629.52
.,,,	The state of the s					

27/12/2017	2189534 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
27/12/2017 27/12/2017	2189536 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
						312.32
27/12/2017	2189538 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32 372.92
27/12/2017	2189539 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
27/12/2017	2189540 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
27/12/2017	2189541 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189542 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	347.08
27/12/2017	2189543 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	357.29
27/12/2017	2189544 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	352.92
27/12/2017	2189545 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	527.92
27/12/2017	2189547 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189548 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	279.69
27/12/2017	2189550 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2189551 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.40
27/12/2017	2189552 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48
27/12/2017	2189554 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189555 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2189556 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
27/12/2017	2189558 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/12/2017	2161212 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	495.00
04/12/2017	2161213 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/12/2017	2161214 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	311.14
04/12/2017	2161218 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	326.94
04/12/2017	2161227 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.49
07/12/2017	2164523 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
07/12/2017	2164524 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164525 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164527 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164531 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164532 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
07/12/2017	2164534 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	457.20
07/12/2017	2164539 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
07/12/2017	2164540 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164542 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164544 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164545 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164546 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2164547 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164551 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
07/12/2017	2164552 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164553 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	399.80
07/12/2017	2164555 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
07/12/2017	2164556 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	252.00
07/12/2017	2164557 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.92
07/12/2017	2164559 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164561 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164564 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	361.56
07/12/2017	2164565 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	347.36
07/12/2017	2164566 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	351.16
07/12/2017	2164567 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	268.80
07/12/2017	2164568 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	291.56
07/12/2017	2164570 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
07/12/2017	2164573 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164574 FINANCE & CORPORATE SERVICES 2164574 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	499.00
07/12/2017	2164574 FINANCE & CORPORATE SERVICES 2164576 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	499.00 450.68
						268.88
07/12/2017	2164581 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	268.88 372.92
07/12/2017	2164584 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS			REDACTED PERSONAL DATA	
07/12/2017	2164587 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.04 376.68
07/12/2017	2164590 FINANCE & CORPORATE SERVICES 2164594 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
07/12/2017 07/12/2017	2164594 FINANCE & CORPORATE SERVICES 2164595 FINANCE & CORPORATE SERVICES	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	370.48 318.12
07/12/2017 07/12/2017	2164596 FINANCE & CORPORATE SERVICES 2164597 FINANCE & CORPORATE SERVICES	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	372.32 349.20
0//12/201/	2104337 FINANCE & CONFORMIE SERVICES	MENERALES AIND DEINEFITS	HOUSING BENEFITS	11.0.3UB3IDIE3 - PRIVATE REIVI	REDACTED PERSONAL DATA	343.20

07/12/2017	2164F00 FINANCE & CORDODATE SERVICES	DEVENUES AND DENIETES	LIQUISING DENEFITS	LLD CLIDCIDIEC DDIVATE DENT	DEDACTED DEDECANAL DATA	369.84
07/12/2017 07/12/2017	2164598 FINANCE & CORPORATE SERVICES 2164599 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
		REVENUES AND BENEFITS			REDACTED PERSONAL DATA	351.44
07/12/2017	2164601 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
07/12/2017	2164603 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	555.60
07/12/2017	2164605 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	516.16
07/12/2017	2164609 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164610 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.48
07/12/2017	2164612 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.00
07/12/2017	2164614 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164616 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164617 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164618 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	318.76
07/12/2017	2164620 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.00
07/12/2017	2164622 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2164623 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164625 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	287.68
07/12/2017	2164626 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164627 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164628 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164632 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2164633 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	365.40
07/12/2017	2164634 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164635 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164639 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2164640 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164641 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
07/12/2017	2164642 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	315.16
07/12/2017	2164643 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	361.56
07/12/2017	2164644 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.64
07/12/2017	2164647 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164648 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
07/12/2017	2164649 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2164650 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
07/12/2017	2164651 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164652 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	443.08
07/12/2017	2164654 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
07/12/2017	2164656 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164657 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164658 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164659 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
07/12/2017	2164661 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164662 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	342.60
07/12/2017	2164663 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164664 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164665 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164668 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164671 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164672 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164673 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164674 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	549.24
07/12/2017	2164675 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.00
07/12/2017	2164678 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164679 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164680 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	366.60
07/12/2017	2164681 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164683 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	503.08
07/12/2017	2164684 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164687 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	352.00
07/12/2017	2164688 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	330.36
07/12/2017	2164689 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164691 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2164692 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2164694 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	553.84
31/12/2011	210.004 THANKE & CONFORME SERVICES		HOOSING BENEFITS	THE SECONDICE OF THE PARTY NEW YORK NE	NEST STED I ENSORME DATA	555.04

07/12/2017	216460F FINANCE & CORDODATE SERVICES	DEVENUES AND DENEETS	LIQUISING DENERITS	LLD CLIDCIDIES DDIVATE DENT	DEDACTED DEDECANAL DATA	401.44
07/12/2017 07/12/2017	2164695 FINANCE & CORPORATE SERVICES 2164697 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	401.44 355.40
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
07/12/2017	2164700 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164703 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164706 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164708 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164709 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164711 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164713 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2164714 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164715 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.28
07/12/2017	2164716 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164717 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	316.76
07/12/2017	2164718 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164719 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2164721 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2164722 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	447.28
07/12/2017	2164723 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164725 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
07/12/2017	2164726 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164727 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	579.16
07/12/2017	2164730 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164733 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.36
07/12/2017	2164734 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2164735 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	282.68
07/12/2017	2164736 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	378.24
07/12/2017	2164740 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164741 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.40
07/12/2017						372.92
07/12/2017	2164744 FINANCE & CORPORATE SERVICES 2164749 FINANCE & CORPORATE SERVICES	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
07/12/2017	2164751 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164752 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.16
07/12/2017	2164753 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.40
07/12/2017	2164754 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164755 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164759 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	271.24
07/12/2017	2164761 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2164762 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
07/12/2017	2164763 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
07/12/2017	2164765 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164766 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164769 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.96
07/12/2017	2164770 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2164771 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164774 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2164775 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.76
07/12/2017	2164779 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	426.92
07/12/2017	2164780 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164781 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
07/12/2017	2164782 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164785 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164787 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
07/12/2017	2164789 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164790 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
07/12/2017	2164791 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164792 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164793 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.80
07/12/2017	2164794 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164796 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164797 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164797 FINANCE & CORPORATE SERVICES 2164798 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.76
07/12/2017	2164801 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164802 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
3//12/201/	210-302 I HANGE & CONFORMIE SERVICES	MEVEROES AND DENERIIS	HOOSING BENEFILS	II.D.JODJIDIEJ - FINIVATE REINT	NEDACTED FERSONAL DATA	312.32

07/42/2047	24 CARRO FINANCE & CORRODATE CERVICES	DEVENUES AND DENESTES	LIQUISING RENEETS	LL D CLIDCIDIES DONATE DENT	DEDACTED DEDCOMAL DATA	242.22
07/12/2017 07/12/2017	2164803 FINANCE & CORPORATE SERVICES 2164805 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32 407.80
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
07/12/2017	2164806 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164807 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.00
07/12/2017	2164808 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48
07/12/2017	2164809 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164810 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164811 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
07/12/2017	2164812 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164816 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164817 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164818 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	345.36
07/12/2017	2164819 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	264.00
07/12/2017	2164820 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	264.00
07/12/2017	2164821 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	291.68
07/12/2017	2164823 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.92
07/12/2017	2164824 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	327.76
07/12/2017	2164825 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2164826 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164827 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2164828 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.25
07/12/2017	2164829 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2164830 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
07/12/2017	2164832 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	265.40
07/12/2017	2164833 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	288.00
07/12/2017	2164834 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	352.32
07/12/2017	2164835 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	449.90
07/12/2017	2164839 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.96
07/12/2017						414.24
07/12/2017	2164840 FINANCE & CORPORATE SERVICES 2164842 FINANCE & CORPORATE SERVICES	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
07/12/2017	2164843 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
07/12/2017	2164844 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	305.00
07/12/2017	2164845 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2164847 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164849 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	285.04
07/12/2017	2164850 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164852 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164853 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.24
07/12/2017	2164854 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	786.43
07/12/2017	2164855 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2164858 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164859 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164860 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164862 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164863 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
07/12/2017	2164864 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	368.00
07/12/2017	2164865 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164866 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164867 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2164868 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
07/12/2017	2164869 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	368.32
07/12/2017	2164870 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	316.96
07/12/2017	2164871 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.60
07/12/2017	2164872 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.84
07/12/2017	2164873 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164875 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	384.84
07/12/2017	2164876 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
07/12/2017	2164877 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164878 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
07/12/2017	2164879 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164880 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164881 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164882 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	401.52
31/12/2011	220 302 THANKE & CONFORME SERVICES	WEATURED WIND DEMELLING	11005.110 DENET 115	THURSDONIES THINATEREN	REDACTED FERDONAL DATA	+01.32

07/42/2047	24 CARRO FINANCE & CORRODATE CERVICES	DEVENUES AND DENIETES	HOUGING DENESTES	LLD CUDCIDIES DONATE DENT	DED ACTED DEDCOMAL DATA	250.00
07/12/2017 07/12/2017	2164883 FINANCE & CORPORATE SERVICES 2164884 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	259.88 312.32
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
07/12/2017	2164885 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	259.04
07/12/2017	2164886 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164887 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164889 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	388.76
07/12/2017	2164890 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164893 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.48
07/12/2017	2164894 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
07/12/2017	2164895 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
07/12/2017	2164896 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	289.52
07/12/2017	2164897 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.80
07/12/2017	2164899 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
07/12/2017	2164900 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164902 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164904 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164905 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2164906 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164907 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164909 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164912 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2164914 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164916 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164918 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
07/12/2017	2164919 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164923 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	317.80
07/12/2017	2164924 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2164925 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	562.18
07/12/2017	2164927 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.01
07/12/2017	2164929 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
07/12/2017	2164930 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164931 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
		REVENUES AND BENEFITS	HOUSING BENEFITS			
07/12/2017	2164932 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32 300.00
07/12/2017	2164933 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
07/12/2017	2164935 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164936 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164937 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164940 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.92
07/12/2017	2164943 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164944 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.84
07/12/2017	2164945 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.72
07/12/2017	2164947 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	251.48
07/12/2017	2164948 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	250.68
07/12/2017	2164951 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.84
07/12/2017	2164952 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	579.16
07/12/2017	2164954 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2164955 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
07/12/2017	2164961 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	379.88
07/12/2017	2164963 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	452.92
07/12/2017	2164964 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.32
07/12/2017	2164967 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.84
07/12/2017	2164968 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164969 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2164970 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164972 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	362.56
07/12/2017	2164973 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	291.56
07/12/2017	2164974 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
07/12/2017	2164978 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2164979 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164980 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
07/12/2017	2164981 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	299.48
07/12/2017	2164983 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	294.64
07/12/2017	2164984 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
,,,	. ,				I ENGOVIE BY	330.13

07/12/2017	216400F FINANCE & CORDODATE SERVICES	DEVENUES AND DENESTES	LIQUEING DENEETS	LLD CLIDCIDIES DRIVATE DENT	DEDACTED DEDECONAL DATA	242.22
07/12/2017 07/12/2017	2164985 FINANCE & CORPORATE SERVICES 2164986 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32 312.32
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
07/12/2017	2164989 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	275.40
07/12/2017	2164990 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164991 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
07/12/2017	2164994 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	275.60
07/12/2017	2164995 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164996 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2164998 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2164999 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	553.84
07/12/2017	2165002 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165004 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	250.00
07/12/2017	2165005 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	307.72
07/12/2017	2165006 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
07/12/2017	2165007 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
07/12/2017	2165008 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165009 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165010 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165014 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48
07/12/2017	2165015 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	386.20
07/12/2017	2165016 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165017 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165018 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
07/12/2017	2165020 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165022 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165023 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165025 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165026 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
07/12/2017						372.92
07/12/2017	2165029 FINANCE & CORPORATE SERVICES 2165030 FINANCE & CORPORATE SERVICES	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
07/12/2017	2165031 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2165032 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165033 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165034 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	259.92
07/12/2017	2165035 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165036 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.68
07/12/2017	2165037 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165038 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.68
07/12/2017	2165040 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
07/12/2017	2165041 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165042 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	353.49
07/12/2017	2165045 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165046 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.07
07/12/2017	2165047 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2165048 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	327.47
07/12/2017	2165049 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165050 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165051 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165052 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165053 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	319.65
07/12/2017	2165055 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165056 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165057 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165058 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
07/12/2017	2165060 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	564.40
07/12/2017	2165061 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
07/12/2017	2165063 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	259.32
07/12/2017	2165066 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.12
07/12/2017	2165068 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.08
07/12/2017	2165070 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165075 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	755.44
07/12/2017	2165076 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	423.86
07/12/2017	2165079 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
,,,						-12.02

07/42/2047	24 CEOOO FINANCE & CORDODATE CERVICES	DEVENUES AND DENIERTS	LIQUISING DENIFFITS	LLD CLIDCIDICC DDB/ATC DCAIT	DEDACTED DEDCOMAL DATA	200.72
07/12/2017 07/12/2017	2165080 FINANCE & CORPORATE SERVICES 2165083 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	399.72 372.92
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
07/12/2017	2165084 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165086 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165088 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
07/12/2017	2165089 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2165090 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2165095 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165096 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165099 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165100 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	317.88
07/12/2017	2165101 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	406.56
07/12/2017	2165102 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.40
07/12/2017	2165103 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.84
07/12/2017	2165105 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165106 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
07/12/2017	2165107 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
07/12/2017	2165108 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165109 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
07/12/2017	2165111 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.64
07/12/2017	2165113 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165115 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165118 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165120 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165121 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165123 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2165124 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2165126 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.76
07/12/2017						312.32
07/12/2017	2165131 FINANCE & CORPORATE SERVICES 2165132 FINANCE & CORPORATE SERVICES	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
07/12/2017	2165133 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.56
07/12/2017	2165134 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.88
07/12/2017	2165135 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.44
07/12/2017	2165137 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2165139 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,435.52
07/12/2017	2165144 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
07/12/2017	2165146 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	307.04
07/12/2017	2165149 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
07/12/2017	2165153 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165155 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	283.32
07/12/2017	2165156 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165157 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
07/12/2017	2165158 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165161 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2165162 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165163 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165164 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165166 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	455.75
07/12/2017	2165167 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165168 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165169 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165170 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	530.96
07/12/2017	2165172 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.72
07/12/2017	2165173 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165174 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	325.84
07/12/2017	2165175 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
07/12/2017	2165176 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165179 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
07/12/2017	2165180 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
07/12/2017	2165181 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
07/12/2017	2165184 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165186 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
07/12/2017	2165187 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
3//12/201/	2103107 THANKE & CONFORMIE SERVICES	VEAFUACES VIAD DEMELIES	HOOSING BENEFITS	THURSDONNES - PRIVATE NEWS	NEWSCIED FERSONAL DATA	312.32

07/42/2047	24 CE404 FINANCE & CORDODATE CEDVICES	DEVENUES AND DENESTS	LIQUISING BENEFITS	LLD CUDCIDIES DDIVATE DENT	DED ACTED DEDCOMAL DATA	227.40
07/12/2017 07/12/2017	2165191 FINANCE & CORPORATE SERVICES 2165193 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	327.40 312.32
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
07/12/2017	2165195 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165199 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165200 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
07/12/2017	2165203 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	562.18
07/12/2017	2165204 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165205 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.92
07/12/2017	2165206 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165208 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165209 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.16
07/12/2017	2165212 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165213 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	282.32
07/12/2017	2165214 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
07/12/2017	2165215 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165217 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	553.84
07/12/2017	2165218 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	302.92
07/12/2017	2165223 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165224 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	359.08
07/12/2017	2165225 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.52
07/12/2017	2165230 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165231 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165234 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2165235 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2165238 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	351.72
07/12/2017	2165240 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.88
07/12/2017	2165241 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165242 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
07/12/2017						369.24
07/12/2017	2165244 FINANCE & CORPORATE SERVICES 2165245 FINANCE & CORPORATE SERVICES	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
07/12/2017	2165248 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2165257 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	371.00
07/12/2017	2165258 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165259 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165260 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2165265 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165266 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165267 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165268 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	391.46
07/12/2017	2165269 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2165270 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	277.63
07/12/2017	2165271 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165273 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165274 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.52
07/12/2017	2165275 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165276 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165278 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2165279 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.64
07/12/2017	2165280 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.83
07/12/2017	2165281 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165282 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.24
07/12/2017	2165284 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165285 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	426.68
07/12/2017	2165289 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165291 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165292 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165293 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2165297 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	264.81
07/12/2017	2165298 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165299 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	359.68
07/12/2017	2165300 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	273.88
07/12/2017	2165301 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165302 FINANCE & CORPORATE SERVICES 2165302 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
3//12/201/	2103302 I IIVANCE & CONFORMIE SERVICES	VEAFUACE WAS DEMELLED	1.003IIIQ DEINEI II3	THURSDOSIDIES - PROVATE MENT	REDACTED FERDONAL DATA	314.34

07/12/2017	2165304 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	741.77
07/12/2017 07/12/2017	2165305 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT		741.77 372.92
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	404.32
07/12/2017	2165307 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
07/12/2017	2165308 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165309 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	546.56
07/12/2017	2165310 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165311 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.84
07/12/2017	2165315 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165317 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165322 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	287.35
07/12/2017	2165326 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.76
07/12/2017	2165327 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165330 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
07/12/2017	2165331 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	326.56
07/12/2017	2165334 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
07/12/2017	2165337 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
07/12/2017	2165340 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.62
07/12/2017	2165341 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
07/12/2017	2165343 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	326.92
07/12/2017	2165345 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165346 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165347 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
07/12/2017	2165348 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165349 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165352 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165354 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165355 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.00
07/12/2017	2165357 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	261.22
07/12/2017	2165358 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	282.64
07/12/2017	2165359 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	443.08
07/12/2017	2165360 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	390.40
07/12/2017	2165362 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165363 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
07/12/2017	2165364 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	315.52
07/12/2017	2165366 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165368 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	591.48
07/12/2017	2165369 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165374 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2165375 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	271.24
07/12/2017	2165377 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165378 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
07/12/2017	2165379 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,680.89
07/12/2017	2165380 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165381 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165382 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
07/12/2017	2165383 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165387 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165389 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165390 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165391 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.84
07/12/2017	2165393 FINANCE & CORPORATE SERVICES 2165393 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	366.20
	2165397 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017 07/12/2017	2165400 FINANCE & CORPORATE SERVICES	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
	2165402 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017 07/12/2017	2165402 FINANCE & CORPORATE SERVICES 2165403 FINANCE & CORPORATE SERVICES	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
						372.92 287.28
07/12/2017	2165404 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
07/12/2017	2165406 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	506.11
07/12/2017	2165408 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	780.80
07/12/2017	2165409 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	662.84
07/12/2017	2165411 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	441.21
07/12/2017	2165412 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	302.76
07/12/2017	2165415 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165416 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,035.60

07/12/2017	2165418 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.64
07/12/2017						888.44
	2165419 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
07/12/2017	2165421 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	435.02
07/12/2017	2165423 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	442.72
07/12/2017	2165424 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
07/12/2017	2165425 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.48
07/12/2017	2165426 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	10,621.28
07/12/2017	2165427 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	24,337.41
07/12/2017	2165428 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,560.17
07/12/2017	2165429 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,898.51
07/12/2017	2165430 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2165431 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,170.04
07/12/2017	2165433 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.66
07/12/2017	2165434 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.00
07/12/2017	2165436 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,190.04
07/12/2017	2165438 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	792.80
07/12/2017	2165439 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,597.64
07/12/2017	2165440 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165441 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,700.32
07/12/2017	2165442 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,847.06
07/12/2017	2165443 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	15,988.43
07/12/2017	2165444 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,295.55
07/12/2017	2165445 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	513.84
07/12/2017	2165446 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,047.55
						1,194.32
07/12/2017	2165447 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,194.32 824.09
07/12/2017	2165448 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS			
07/12/2017	2165449 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,187.29
07/12/2017	2165450 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165451 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	325.40
07/12/2017	2165452 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,737.89
07/12/2017	2165453 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	297.81
07/12/2017	2165454 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	23,948.80
07/12/2017	2165455 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	586.51
07/12/2017	2165456 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	250.00
07/12/2017	2165457 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165459 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	399.68
07/12/2017	2165460 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	840.80
07/12/2017	2165461 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	556.39
07/12/2017	2165462 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,001.56
07/12/2017	2165464 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165465 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
07/12/2017	2165467 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
07/12/2017	2165468 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	252.35
07/12/2017	2165470 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165471 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
07/12/2017	2165473 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	520.12
07/12/2017	2165474 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165475 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	571.86
07/12/2017	2165476 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
07/12/2017	2165477 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4,334.56
07/12/2017	2165477 FINANCE & CORPORATE SERVICES 2165478 FINANCE & CORPORATE SERVICES				REDACTED PERSONAL DATA	702.72
07/12/2017	2165479 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,771.94
						•
07/12/2017	2165480 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	330.00
07/12/2017	2165481 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165482 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	475.36
07/12/2017	2165483 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
07/12/2017	2165484 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,012.84
07/12/2017	2165485 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
07/12/2017	2165486 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	928.43
07/12/2017	2165487 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,367.86
07/12/2017	2165490 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	268.00
07/12/2017	2165491 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	10,187.20
07/12/2017	2165492 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40

07/12/2017	2165493 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165494 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,076.28
07/12/2017	2165495 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	755.84
07/12/2017	2165497 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	803.76
						1,297.41
07/12/2017	2165498 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	· ·
07/12/2017	2165499 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165500 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
07/12/2017	2165501 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	688.71
07/12/2017	2165504 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
07/12/2017	2165505 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.24
07/12/2017	2165506 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.64
07/12/2017	2165507 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
07/12/2017	2165508 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,284.26
07/12/2017	2165510 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	676.16
07/12/2017	2165511 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,506.70
07/12/2017	2165512 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	500.00
07/12/2017	2165513 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	325.93
07/12/2017	2165514 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,354.48
07/12/2017	2165516 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	8,015.20
07/12/2017	2165518 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	494.48
07/12/2017	2165519 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	466.00
07/12/2017	2165520 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,862.04
07/12/2017	2165521 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.32
07/12/2017	2165522 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2165523 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	5,364.63
07/12/2017	2165524 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	755.16
07/12/2017	2165525 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	380.00
07/12/2017	2165526 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	588.64
07/12/2017	2165527 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	366.95
07/12/2017	2165528 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165530 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	647.92
07/12/2017	2165531 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
07/12/2017	2165532 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	319.52
07/12/2017	2165533 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	285.40
07/12/2017	2165534 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,026.08
07/12/2017	2165535 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
07/12/2017	2165536 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
07/12/2017	2165537 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	304.56
07/12/2017	2165539 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
07/12/2017	2165540 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.84
07/12/2017	2165541 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	690.48
07/12/2017	2165542 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	483.15
07/12/2017	2165543 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165544 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
07/12/2017	2165545 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
07/12/2017	2165547 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165552 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	972.16
07/12/2017	2165553 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	506.16
07/12/2017	2165554 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	273.28
	2165555 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
07/12/2017 07/12/2017	2165556 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	657.62
	2165557 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	395.88
07/12/2017			HOUSING BENEFITS			
07/12/2017	2165559 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	437.04
07/12/2017	2165560 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
07/12/2017	2165562 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2165563 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165566 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165567 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	583.03
07/12/2017	2165568 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	316.00
07/12/2017	2165569 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
07/12/2017	2165570 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
07/12/2017	2165572 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165573 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.48

07/12/2017	2165574 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165575 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
07/12/2017	2165576 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
07/12/2017	2165576 FINANCE & CORPORATE SERVICES 2165577 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2,485.08
07/12/2017	2165578 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	394.00
07/12/2017	2165579 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
07/12/2017	2165581 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,258.00
07/12/2017	2165582 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,076.16
07/12/2017	2165583 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	393.08
07/12/2017	2165584 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	355.04
07/12/2017	2165586 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165588 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,827.88
07/12/2017	2165589 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	297.00
07/12/2017	2165590 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
07/12/2017	2165592 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	396.92
07/12/2017	2165593 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.00
07/12/2017	2165595 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165596 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	672.16
07/12/2017	2165600 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
07/12/2017	2165602 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165603 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	365.40
07/12/2017	2165604 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,690.12
07/12/2017	2165606 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
07/12/2017	2165607 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.41
07/12/2017	2165610 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
07/12/2017	2165611 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.35
07/12/2017	2165614 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165615 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2165616 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	745.84
07/12/2017	2165617 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	900.64
07/12/2017	2165618 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,953.99
07/12/2017	2165619 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165620 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	532.80
07/12/2017	2165622 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
07/12/2017	2165623 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165624 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2165625 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	997.56
07/12/2017	2165626 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165627 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165629 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165631 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
07/12/2017	2165632 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	760.00
07/12/2017	2165633 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	591.04
07/12/2017	2165634 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,140.88
07/12/2017	2165635 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.96
07/12/2017	2165636 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165637 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
07/12/2017	2165638 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.12
07/12/2017	2165639 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165641 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165642 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
07/12/2017	2165643 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
07/12/2017	2165644 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
07/12/2017	2165645 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	572.32
07/12/2017	2165646 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	17,230.31
07/12/2017	2165647 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	465.88
07/12/2017	2165648 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	683.92
07/12/2017	2165649 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
07/12/2017	2165650 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.48
07/12/2017	2165651 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165652 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24 369.24
07/12/2017 07/12/2017	2165654 FINANCE & CORPORATE SERVICES 2165655 FINANCE & CORPORATE SERVICES	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	369.24 414.24
0,/12/201/	2103033 THANCE & CONFORME SERVICES	MEVEROES AND BENEFITS	HOOSING BENEFITS	The SOUSIDIES - PRIVATE REINT	NEDACTED FENSONAL DATA	414.24

07/12/2017	2165656 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	318.57
07/12/2017 07/12/2017	2165657 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	699.47
						285.60
07/12/2017	2165659 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
07/12/2017	2165660 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	261.82
07/12/2017	2165661 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	321.16
07/12/2017	2165662 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	745.84
07/12/2017	2165663 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,220.00
07/12/2017	2165664 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
07/12/2017	2165665 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
07/12/2017	2165666 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
07/12/2017	2165667 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165668 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
07/12/2017	2165669 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165670 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	454.00
07/12/2017	2165673 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.96
07/12/2017	2165674 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	560.00
07/12/2017	2165676 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.19
07/12/2017	2165677 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	279.69
07/12/2017	2165678 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165679 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165680 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	600.00
07/12/2017	2165681 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
07/12/2017	2165683 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165684 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	556.20
07/12/2017	2165685 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,405.44
07/12/2017	2165686 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
07/12/2017	2165690 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.00
07/12/2017	2165691 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173230 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173231 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.48
14/12/2017	2173233 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	447.68
14/12/2017	2173234 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173235 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.00
14/12/2017	2173236 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173237 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173239 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173241 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	303.80
14/12/2017	2173242 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173244 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173248 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
14/12/2017	2173250 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	371.68
14/12/2017	2173251 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173254 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173255 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173256 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
14/12/2017	2173258 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173259 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173261 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	416.20
14/12/2017	2173262 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	416.20
14/12/2017	2173263 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
14/12/2017	2173265 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173266 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	259.68
14/12/2017	2173268 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	433.84
14/12/2017	2173269 FINANCE & CORPORATE SERVICES 2173269 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24
14/12/2017	2173269 FINANCE & CORPORATE SERVICES 2173270 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 295.08
	2173270 FINANCE & CORPORATE SERVICES 2173271 FINANCE & CORPORATE SERVICES					354.24
14/12/2017		REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	354.24 414.24
14/12/2017	2173272 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS			REDACTED PERSONAL DATA	
14/12/2017	2173274 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	463.28 372.92
14/12/2017	2173276 FINANCE & CORPORATE SERVICES 2173278 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92 272.32
14/12/2017 14/12/2017	2173278 FINANCE & CORPORATE SERVICES 2173281 FINANCE & CORPORATE SERVICES	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	2/2.32 414.24
14/12/2017 14/12/2017	2173282 FINANCE & CORPORATE SERVICES 2173284 FINANCE & CORPORATE SERVICES	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	333.76 312.32
14/12/201/	21/3204 FINANCE & CONFORMIE SERVICES	MEVENUES AIND BENEFITS	HOOSING BENEFITS	11.0.3003IDIE3 - FRIVATE REIVI	REDACTED PERSONAL DATA	312.32

44/40/0047	2472225 51111105 (000000175 55014055	DELICATION AND DELICERE	LIQUISING DENIETIES	LL B GLIBGIBLEG BRU LATE BEAUT	252.40000 252.20000 247.	242.22
14/12/2017	2173285 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173286 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.08
14/12/2017	2173288 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
14/12/2017	2173291 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.32
14/12/2017	2173292 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	302.92
14/12/2017	2173293 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173294 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	339.28
14/12/2017	2173296 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173298 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173299 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.20
14/12/2017	2173300 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173301 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	430.20
14/12/2017	2173304 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	351.60
14/12/2017	2173305 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173306 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173308 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.64
14/12/2017	2173311 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	342.28
14/12/2017	2173312 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173314 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173315 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
14/12/2017	2173317 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173318 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173320 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173321 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.64
14/12/2017	2173324 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	361.56
14/12/2017	2173325 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	480.00
14/12/2017	2173326 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	417.96
14/12/2017	2173328 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173329 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173330 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.56
14/12/2017	2173332 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
14/12/2017	2173332 THVANCE & CORPORATE SERVICES 2173334 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.72
14/12/2017	2173335 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.08
14/12/2017	2173335 FINANCE & CORPORATE SERVICES 2173336 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
14/12/2017	2173337 FINANCE & CORPORATE SERVICES 2173337 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.68
	2173337 FINANCE & CORPORATE SERVICES 2173340 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	359.20
14/12/2017						
14/12/2017	2173341 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	473.42
14/12/2017	2173342 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	500.00
14/12/2017	2173343 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	264.00
14/12/2017	2173346 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173347 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
14/12/2017	2173348 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.96
14/12/2017	2173349 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	422.20
14/12/2017	2173350 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173352 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	304.60
14/12/2017	2173353 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173354 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
14/12/2017	2173355 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173356 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173358 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173359 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173360 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173363 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173366 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173367 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173368 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173369 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173370 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173371 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173373 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
14/12/2017	2173374 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173375 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	380.64
14/12/2017	2173376 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	457.72

44/40/0047	2472277 5014105 0 000000475 55014055	DELICATION AND DELICERED	LIQUISING REVIEWE	LL D GUDGIDIEG DONATE DENT	DED LOTED DED COLLA DATA	242.22
14/12/2017	2173377 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173378 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.32
14/12/2017	2173379 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173382 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	298.00
14/12/2017	2173383 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	306.24
14/12/2017	2173386 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173388 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173389 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	380.00
14/12/2017	2173395 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
14/12/2017	2173396 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173397 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173398 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173399 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173400 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173403 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
14/12/2017	2173404 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.60
14/12/2017	2173405 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
14/12/2017	2173406 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	285.64
14/12/2017	2173408 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	344.36
14/12/2017	2173409 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.53
14/12/2017	2173413 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.04
14/12/2017	2173414 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	254.80
14/12/2017	2173415 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173417 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
14/12/2017	2173418 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173419 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173420 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173422 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173423 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173427 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173428 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	450.00
14/12/2017	2173428 FINANCE & CORPORATE SERVICES 2173430 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.20
14/12/2017	2173430 FINANCE & CORPORATE SERVICES 2173431 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
14/12/2017	2173431 FINANCE & CORPORATE SERVICES 2173433 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	364.68
14/12/2017	2173435 FINANCE & CORPORATE SERVICES 2173435 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	400.00
	2173435 FINANCE & CORPORATE SERVICES 2173436 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	345.01
14/12/2017						
14/12/2017	2173437 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173438 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	273.92
14/12/2017	2173440 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	385.52
14/12/2017	2173441 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
14/12/2017	2173443 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.76
14/12/2017	2173445 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.68
14/12/2017	2173447 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173448 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	315.52
14/12/2017	2173449 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
14/12/2017	2173450 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173451 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173452 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.00
14/12/2017	2173453 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	336.00
14/12/2017	2173455 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.92
14/12/2017	2173456 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	352.68
14/12/2017	2173457 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	302.32
14/12/2017	2173459 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.84
14/12/2017	2173460 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	429.24
14/12/2017	2173461 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	540.00
14/12/2017	2173462 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173463 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.36
14/12/2017	2173464 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173465 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	452.97
14/12/2017	2173466 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173468 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173470 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	298.69
14/12/2017	2173471 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32

44/42/2047	24 22 4 22 FINANCE & CORDODATE SERVICES	DEVENUES AND DENIETES	HOUSING BENEFITS	LL D CLIDCIDIES DONATE DENT	DEDACTED DEDCOMAL DATA	226.64
14/12/2017	2173473 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	326.61
14/12/2017	2173474 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173478 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.24
14/12/2017	2173480 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	373.16
14/12/2017	2173481 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173482 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	318.76
14/12/2017	2173483 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	381.28
14/12/2017	2173484 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.64
14/12/2017	2173485 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173486 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.04
14/12/2017	2173487 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	454.44
14/12/2017	2173489 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	517.80
14/12/2017	2173490 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173491 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	335.32
14/12/2017	2173493 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173494 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.00
14/12/2017	2173495 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	319.44
14/12/2017	2173498 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173499 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173500 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173501 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173502 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.38
14/12/2017	2173503 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
14/12/2017	2173504 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	277.48
14/12/2017	2173507 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.56
14/12/2017	2173508 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173509 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173510 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.80
14/12/2017	2173510 FINANCE & CORPORATE SERVICES 2173511 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173511 FINANCE & CORPORATE SERVICES 2173512 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173512 FINANCE & CORPORATE SERVICES 2173514 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173514 FINANCE & CORPORATE SERVICES 2173515 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
		REVENUES AND BENEFITS	HOUSING BENEFITS			
14/12/2017	2173516 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.00
14/12/2017	2173519 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
14/12/2017	2173520 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	321.60
14/12/2017	2173521 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173522 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	352.00
14/12/2017	2173524 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173527 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173528 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.72
14/12/2017	2173529 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
14/12/2017	2173530 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173531 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173534 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	318.00
14/12/2017	2173540 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173541 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173542 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173545 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	448.48
14/12/2017	2173546 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173547 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173549 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173551 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173557 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	605.23
14/12/2017	2173558 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
14/12/2017	2173559 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	291.12
14/12/2017	2173560 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173565 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	285.28
14/12/2017	2173566 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.12
14/12/2017	2173568 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173569 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	304.00
14/12/2017	2173570 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173571 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
14/12/2017	2173572 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	287.88

44/40/0047	2472572 5014105 0 000000475 55014055	DELICATION AND DELICATED	LIQUISING REVERIES	LL B CLIBCIDIES DRIVATE DENT	0.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00	222.00
14/12/2017	2173573 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
14/12/2017	2173574 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	913.84
14/12/2017	2173576 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.36
14/12/2017	2173577 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
14/12/2017	2173579 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.36
14/12/2017	2173581 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.24
14/12/2017	2173583 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173585 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
14/12/2017	2173587 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173588 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173592 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	250.92
14/12/2017	2173593 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173594 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.88
14/12/2017	2173595 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173597 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173603 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	357.91
14/12/2017	2173605 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173606 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.88
14/12/2017	2173607 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173608 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
14/12/2017	2173609 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	361.95
14/12/2017	2173610 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
14/12/2017	2173611 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.72
14/12/2017	2173614 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	318.48
14/12/2017	2173615 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173617 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	269.72
14/12/2017	2173618 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173620 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED FERSONAL DATA	300.00
14/12/2017	2173622 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
14/12/2017	2173623 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173625 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173626 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173627 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
14/12/2017	2173627 FINANCE & CORPORATE SERVICES 2173628 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
14/12/2017	2173629 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
	2173629 FINANCE & CORPORATE SERVICES 2173631 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 372.92
14/12/2017						
14/12/2017	2173632 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173634 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173636 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173637 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173638 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173641 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
14/12/2017	2173642 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173643 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173644 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173647 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
14/12/2017	2173650 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	486.76
14/12/2017	2173652 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173653 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173655 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.88
14/12/2017	2173656 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173657 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173658 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173659 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.60
14/12/2017	2173660 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	357.84
14/12/2017	2173661 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173662 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
14/12/2017	2173664 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173665 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173666 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
14/12/2017	2173667 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	395.64
14/12/2017	2173668 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	368.00
14/12/2017	2173670 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	338.84

44/40/0047	2472574 5944455 0 000000475 55044655	DELICATION AND DELICEITS	LIQUISING DENIETIES	LL B GLIBGIBLEG BRULLTE BELLT	0.50 4.0750 0.5050444 0.474	242.22
14/12/2017	2173671 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173672 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
14/12/2017	2173673 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173674 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173675 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173676 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173677 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
14/12/2017	2173680 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173682 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	326.22
14/12/2017	2173684 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173685 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173686 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.96
14/12/2017	2173687 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173689 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	403.48
14/12/2017	2173690 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173692 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173694 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173695 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173696 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
14/12/2017	2173697 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	600.00
14/12/2017	2173698 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173703 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173704 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	378.48
14/12/2017	2173705 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	334.90
14/12/2017	2173707 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173708 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173713 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173714 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173717 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.24
14/12/2017	2173717 THVANCE & CORPORATE SERVICES 2173718 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173719 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	553.84
14/12/2017	2173719 FINANCE & CORPORATE SERVICES 2173722 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	277.38
14/12/2017	2173722 FINANCE & CORPORATE SERVICES 2173723 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173725 FINANCE & CORPORATE SERVICES 2173725 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	314.40
14/12/2017	2173725 FINANCE & CORPORATE SERVICES 2173726 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	402.32
	2173726 FINANCE & CORPORATE SERVICES 2173727 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
14/12/2017						
14/12/2017	2173728 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	366.76
14/12/2017	2173729 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.64
14/12/2017	2173731 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	402.32
14/12/2017	2173733 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173734 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
14/12/2017	2173735 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173736 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	359.64
14/12/2017	2173737 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	268.65
14/12/2017	2173744 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173745 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173746 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	443.74
14/12/2017	2173748 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173752 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
14/12/2017	2173758 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
14/12/2017	2173759 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.70
14/12/2017	2173761 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173764 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173766 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173767 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173768 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173769 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173770 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173771 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
14/12/2017	2173772 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	299.80
14/12/2017	2173773 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173774 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173776 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32

14/12/2017	2173777 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
14/12/2017	2173778 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.04
14/12/2017	2173779 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173780 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173781 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.40
14/12/2017	2173786 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173788 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	466.86
14/12/2017	2173789 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
						387.68
14/12/2017	2173792 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
14/12/2017	2173793 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
14/12/2017	2173794 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173795 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173798 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	250.88
14/12/2017	2173799 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
14/12/2017	2173800 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	292.56
14/12/2017	2173801 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	739.68
14/12/2017	2173802 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	290.96
14/12/2017	2173805 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	354.40
14/12/2017	2173807 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173809 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.52
14/12/2017	2173810 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
14/12/2017	2173810 TINANCE & CORPORATE SERVICES 2173811 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173813 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
14/12/2017	2173814 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
14/12/2017	2173816 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	549.24
14/12/2017	2173817 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.68
14/12/2017	2173818 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
14/12/2017	2173819 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.06
14/12/2017	2173820 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173821 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
14/12/2017	2173824 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173825 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	449.76
14/12/2017	2173826 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173827 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173831 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173833 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173834 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173835 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	268.68
14/12/2017	2173836 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173838 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173839 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	315.92
14/12/2017	2173840 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173841 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173843 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173844 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	983.80
14/12/2017	2173848 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173849 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173850 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173851 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173852 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.92
14/12/2017	2173853 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173854 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	462.08
14/12/2017	2173855 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173856 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	363.80
14/12/2017	2173856 FINANCE & CORPORATE SERVICES 2173857 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	324.64
	2173857 FINANCE & CORPORATE SERVICES 2173858 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	369.24
14/12/2017						
14/12/2017	2173859 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173860 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
14/12/2017	2173861 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	285.40
14/12/2017	2173862 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173865 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
14/12/2017	2173866 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	425.88
14/12/2017	2173867 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	578.64

14/12/2017	2173869 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173873 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173874 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173875 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
14/12/2017	2173876 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173877 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	358.75
14/12/2017	2173878 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173880 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173882 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173883 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173884 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173885 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.20
14/12/2017	2173886 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	390.24
14/12/2017	2173888 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	279.69
14/12/2017	2173890 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	264.16
14/12/2017	2173892 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173894 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
14/12/2017	2173896 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
14/12/2017	2173899 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.88
14/12/2017	2173901 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
14/12/2017	2173902 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173905 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	347.24
14/12/2017	2173907 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.92
14/12/2017	2173908 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173909 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173912 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.36
14/12/2017	2173913 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
14/12/2017	2173916 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
14/12/2017	2173917 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173918 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173919 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	279.69
14/12/2017	2173920 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.40
14/12/2017	2173923 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173925 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173927 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	316.12
14/12/2017	2173928 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	377.28
14/12/2017	2173929 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173930 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173931 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173932 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173933 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
14/12/2017	2173936 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173938 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173940 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.68
14/12/2017	2173941 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173942 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	391.48
14/12/2017	2173943 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173944 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173945 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173947 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173949 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173950 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
14/12/2017	2173950 TINANCE & CORPORATE SERVICES 2173951 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
	2173951 FINANCE & CORPORATE SERVICES 2173952 FINANCE & CORPORATE SERVICES		HOUSING BENEFITS		REDACTED PERSONAL DATA	366.56
14/12/2017 14/12/2017	2173952 FINANCE & CORPORATE SERVICES 2173955 FINANCE & CORPORATE SERVICES	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
14/12/2017	2173956 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173957 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173959 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173960 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.52
14/12/2017	2173962 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173966 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173967 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173968 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92

44/40/0047	2472272 51111105 A 000000175 65011056	DELICALLIES AND DELICEITS	HOUSING DENSETES	LL D. CLIDGIBLEG. DRIVATE DELIT	DED A CTED DED COLUMN DATA	202.40
14/12/2017	2173970 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
14/12/2017	2173971 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173972 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173973 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173974 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173977 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173978 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.68
14/12/2017	2173981 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
14/12/2017	2173982 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
14/12/2017	2173983 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	338.12
14/12/2017	2173984 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173989 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2173990 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2173991 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
14/12/2017	2173992 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173993 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.36
14/12/2017	2173996 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2173997 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2174000 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174002 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	293.68
14/12/2017	2174003 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
14/12/2017	2174004 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.12
14/12/2017	2174006 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2174007 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	547.32
14/12/2017	2174008 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174009 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	316.56
14/12/2017	2174010 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	394.16
14/12/2017	2174010 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	275.24
14/12/2017	2174011 FINANCE & CORPORATE SERVICES 2174012 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174012 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2174015 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174015 FINANCE & CORPORATE SERVICES 2174016 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174016 FINANCE & CORPORATE SERVICES 2174017 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	304.68
14/12/2017	2174017 FINANCE & CORPORATE SERVICES 2174018 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	369.24
14/12/2017	2174018 FINANCE & CORPORATE SERVICES 2174019 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	309.24 414.24
	2174019 FINANCE & CORPORATE SERVICES 2174020 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017						
14/12/2017	2174022 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B. SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174023 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174026 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	832.10
14/12/2017	2174027 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174028 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	257.55
14/12/2017	2174031 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174032 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
14/12/2017	2174033 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174035 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	352.32
14/12/2017	2174037 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	341.52
14/12/2017	2174038 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	362.84
14/12/2017	2174040 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174041 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174042 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174043 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	352.92
14/12/2017	2174044 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174045 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	279.80
14/12/2017	2174047 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	377.77
14/12/2017	2174050 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174051 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	283.69
14/12/2017	2174052 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	273.08
14/12/2017	2174053 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.70
14/12/2017	2174055 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	678.96
14/12/2017	2174056 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	784.30
14/12/2017	2174057 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
14/12/2017	2174058 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	374.54
14/12/2017	2174060 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52

14/12/2017	2474064 FINANCE & CORDODATE SERVICES	DEVENUES AND DENESTES	LIQUISING DENEFITS	LLD CLIDCIDIES DDIVATE DENT	DEDACTED DEDCOMAL DATA	372.92
14/12/2017 14/12/2017	2174061 FINANCE & CORPORATE SERVICES 2174062 FINANCE & CORPORATE SERVICES	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	450.00
						936.96
14/12/2017	2174063 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
14/12/2017	2174065 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	712.64
14/12/2017	2174066 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	16,191.24
14/12/2017	2174067 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	27,925.62
14/12/2017	2174069 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,071.82
14/12/2017	2174070 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174071 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,813.20
14/12/2017	2174074 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4,649.81
14/12/2017	2174075 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174076 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,046.93
14/12/2017	2174078 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	532.80
14/12/2017	2174079 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.61
14/12/2017	2174080 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,035.40
14/12/2017	2174081 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,527.77
14/12/2017	2174082 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,327.76
14/12/2017	2174083 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	14,515.75
14/12/2017	2174084 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	287.15
14/12/2017	2174086 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
14/12/2017	2174087 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	694.64
14/12/2017	2174088 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,276.00
14/12/2017	2174089 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.16
14/12/2017	2174090 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	445.78
14/12/2017	2174091 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174092 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174093 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
14/12/2017	2174094 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,141.47
14/12/2017	2174095 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	21,226.28
14/12/2017	2174096 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,118.76
14/12/2017	2174097 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.00
14/12/2017	2174098 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
14/12/2017	2174099 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,597.68
14/12/2017	2174101 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	449.10
14/12/2017	2174103 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	426.36
14/12/2017	2174104 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	467.37
14/12/2017	2174105 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,962.18
14/12/2017	2174106 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,368.60
14/12/2017	2174107 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	960.02
14/12/2017	2174108 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	658.48
14/12/2017	2174109 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	306.93
14/12/2017	2174110 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	690.80
14/12/2017	2174111 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	922.92
14/12/2017	2174112 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,128.76
14/12/2017	2174113 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,040.24
14/12/2017	2174114 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	704.64
14/12/2017	2174114 TINANCE & CORPORATE SERVICES 2174115 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174116 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,058.84
14/12/2017	2174110 TINANCE & CORPORATE SERVICES 2174117 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.72
14/12/2017	2174117 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174119 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	632.32
14/12/2017	2174119 FINANCE & CORPORATE SERVICES 2174120 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4,777.29
14/12/2017	2174121 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.24
14/12/2017	2174121 FINANCE & CORPORATE SERVICES 2174122 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	440.00
14/12/2017	2174122 FINANCE & CORPORATE SERVICES 2174123 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	440.00 356.16
						993.28
14/12/2017	2174124 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	993.28 356.16
14/12/2017	2174125 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
14/12/2017	2174127 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32 346.28
14/12/2017	2174128 FINANCE & CORPORATE SERVICES 2174129 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
14/12/2017 14/12/2017	2174129 FINANCE & CORPORATE SERVICES 2174130 FINANCE & CORPORATE SERVICES	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	392.32 392.32
14/12/2017	2174131 FINANCE & CORPORATE SERVICES 2174132 FINANCE & CORPORATE SERVICES	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	400.00 839.90
14/12/2017	21/4132 FINMINGE & CURPURATE SERVICES	NEVENUES AIND BENEFITS	HOOSING BENEFITS	H.B.SUBSIDIES - PRIVATE REINT	REDACTED PERSONAL DATA	839.90

14/12/2017	2474422 FINANCE & CORDODATE SERVICES	DEVENUES AND DENERITS	LIQUISING DENIFFITS	LLD CLIDCIDIES DDIVATE DENT	DEDACTED DEDECOMAL DATA	264.00
14/12/2017 14/12/2017	2174133 FINANCE & CORPORATE SERVICES 2174135 FINANCE & CORPORATE SERVICES	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	264.00 353.33
						576.98
14/12/2017	2174136 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
14/12/2017	2174137 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	17,650.91
14/12/2017	2174138 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	860.00
14/12/2017	2174139 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.24
14/12/2017	2174141 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174143 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
14/12/2017	2174144 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	546.16
14/12/2017	2174145 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.00
14/12/2017	2174146 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	540.24
14/12/2017	2174148 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174149 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174151 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	650.04
14/12/2017	2174152 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	289.20
14/12/2017	2174153 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.62
14/12/2017	2174155 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	282.00
14/12/2017	2174156 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,185.37
14/12/2017	2174157 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4,267.22
14/12/2017	2174158 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2174161 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174162 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
14/12/2017	2174163 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
14/12/2017	2174164 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
14/12/2017	2174165 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	273.20
14/12/2017	2174167 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
14/12/2017	2174168 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174169 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.64
14/12/2017	2174170 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174172 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.32
14/12/2017	2174173 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	252.28
14/12/2017	2174175 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	8,539.43
14/12/2017	2174177 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
14/12/2017	2174178 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,675.96
14/12/2017	2174179 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	5,720.65
14/12/2017	2174180 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	420.00
14/12/2017	2174182 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.64
14/12/2017	2174184 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.14
14/12/2017	2174186 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174190 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
14/12/2017	2174191 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174193 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	357.60
14/12/2017	2174195 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	254.76
14/12/2017	2174196 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	333.44
14/12/2017	2174197 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174198 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,663.06
14/12/2017	2174199 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	700.25
14/12/2017	2174200 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174200 FINANCE & CORPORATE SERVICES 2174201 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	424.00
14/12/2017	2174201 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	532.80
14/12/2017	2174203 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.12
14/12/2017	2174204 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	644.34
14/12/2017	2174204 FINANCE & CORPORATE SERVICES 2174205 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	333.12
14/12/2017	2174205 FINANCE & CORPORATE SERVICES 2174206 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174206 FINANCE & CORPORATE SERVICES 2174207 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	820.04
						328.00
14/12/2017	2174208 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
14/12/2017	2174209 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,311.12
14/12/2017	2174210 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,022.44 372.92
14/12/2017	2174211 FINANCE & CORPORATE SERVICES 2174212 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
14/12/2017 14/12/2017	2174212 FINANCE & CORPORATE SERVICES 2174214 FINANCE & CORPORATE SERVICES	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	843.08 372.92
14/12/2017	2174215 FINANCE & CORPORATE SERVICES 2174216 FINANCE & CORPORATE SERVICES	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	652.24 260.00
14/12/2017	21/4210 FINANCE & CURPURATE SERVICES	WEAEIAGES WIND BEINELLIS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REINT	REDACTED PERSONAL DATA	260.00

44/42/2047	2474247 FINANCE & CORRODATE SERVICES	DEVENUES AND DENERIES	LIQUISING DENIEFITS	LLD CLIDCIDIES DONATE DENT	DEDACTED DEDCOMAL DATA	205.40
14/12/2017 14/12/2017	2174217 FINANCE & CORPORATE SERVICES 2174219 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	365.40 332.32
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	372.92 372.92
14/12/2017	2174220 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
14/12/2017	2174221 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
14/12/2017	2174222 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	774.28
14/12/2017	2174223 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
14/12/2017	2174224 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174225 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,128.80
14/12/2017	2174226 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,536.96
14/12/2017	2174227 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	652.32
14/12/2017	2174228 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
14/12/2017	2174229 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
14/12/2017	2174230 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.11
14/12/2017	2174231 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	5,048.64
14/12/2017	2174232 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174234 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	600.00
14/12/2017	2174235 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	366.95
14/12/2017	2174236 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2174237 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	279.69
14/12/2017	2174238 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2174239 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
14/12/2017	2174240 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
14/12/2017	2174241 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174242 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
14/12/2017	2174243 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.84
14/12/2017	2174244 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	317.32
14/12/2017	2174245 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2174248 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	409.68
14/12/2017	2174249 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
14/12/2017	2174250 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174251 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174252 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	406.16
14/12/2017	2174253 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
14/12/2017	2174254 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,079.32
14/12/2017	2174256 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	782.60
14/12/2017	2174257 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	318.72
14/12/2017	2174258 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174259 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	298.95
14/12/2017	2174260 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	480.00
14/12/2017	2174261 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174263 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.72
14/12/2017	2174264 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	560.32
14/12/2017	2174266 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	532.80
14/12/2017	2174267 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.79
14/12/2017	2174268 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
14/12/2017	2174269 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,180.85
14/12/2017	2174270 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,141.92
14/12/2017	2174270 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.36
14/12/2017	2174273 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	380.00
14/12/2017	2174274 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2174274 THVANCE & CORPORATE SERVICES 2174276 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174278 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
14/12/2017	2174279 FINANCE & CORPORATE SERVICES 2174279 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174279 FINANCE & CORPORATE SERVICES 2174280 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	512.32
14/12/2017	2174280 FINANCE & CORPORATE SERVICES 2174281 FINANCE & CORPORATE SERVICES	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
						372.92 350.76
14/12/2017	2174282 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.76 438.48
14/12/2017	2174283 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
14/12/2017	2174284 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24 372.92
14/12/2017	2174285 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
14/12/2017	2174286 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174287 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	282.96
14/12/2017	2174288 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174289 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,322.47

44/42/2047	2474200 FINANCE & CORRODATE CERVICES	DEVENUES AND DENESTES	LIQUISING DENICEITS	LLD CLIDCIDIES DONATE DENT	DEDACTED DEDCOMAL DATA	272.02
14/12/2017	2174290 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174291 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174292 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.47
14/12/2017	2174293 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	540.00
14/12/2017	2174294 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	813.88
14/12/2017	2174295 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174296 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	947.04
14/12/2017	2174297 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	568.36
14/12/2017	2174298 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
14/12/2017	2174299 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174300 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174301 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
14/12/2017	2174303 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,651.55
14/12/2017	2174304 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	18,433.72
14/12/2017	2174305 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2174306 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174307 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2174308 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	35,476.04
14/12/2017	2174309 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,112.32
14/12/2017	2174310 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	520.48
14/12/2017	2174311 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174312 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	353.48
14/12/2017	2174318 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174319 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2174320 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	573.32
14/12/2017	2174321 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.96
14/12/2017	2174322 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.32
14/12/2017	2174322 FINANCE & CORPORATE SERVICES 2174323 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	251.72
14/12/2017						400.00
14/12/2017	2174324 FINANCE & CORPORATE SERVICES 2174325 FINANCE & CORPORATE SERVICES	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	486.44
14/12/2017	2174326 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	741.82
14/12/2017	2174327 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
14/12/2017	2174328 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174329 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174330 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174332 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174333 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	930.00
14/12/2017	2174334 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174336 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	38,260.20
14/12/2017	2174337 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	729.84
14/12/2017	2174339 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	840.48
14/12/2017	2174340 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174341 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,151.11
14/12/2017	2174342 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174343 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	362.40
14/12/2017	2174344 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.00
14/12/2017	2174346 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,257.43
14/12/2017	2174348 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174349 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174353 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.64
14/12/2017	2174354 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	654.23
14/12/2017	2174355 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174357 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
18/12/2017	2178173 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.80
19/12/2017	2178839 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2178840 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2178842 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
19/12/2017	2178844 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
19/12/2017	2178846 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	257.40
19/12/2017	2178852 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2178853 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2178854 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
19/12/2017	2178855 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	328.32 315.08
13/12/2017	21,0000 I HANGE & CONFORMIE SERVICES	VEAFIAGES VIAD DEINELITS	HOOSING BENEFITS	II.B.30B3IDIE3 * PRIVATE REIVI	REDACTED PERSONAL DATA	313.08

40/40/0047	2470055 500005 0 0000000055 55000055	DELICALLIES AND DELICEITS	LIQUISINI O DENTETE	LL D. GLIDGIDIEG. DDILLATE DENIT	252.4252.2522.24	224.00
19/12/2017	2178856 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	321.00
19/12/2017	2178857 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48
19/12/2017	2178858 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2178859 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2178860 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2178861 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
19/12/2017	2178863 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2178864 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2178866 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2178867 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.00
19/12/2017	2178868 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2178869 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2178871 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2178873 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2178874 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2178875 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.72
19/12/2017	2178877 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2178878 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	580.32
19/12/2017	2178879 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	287.88
19/12/2017	2178880 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	408.19
19/12/2017	2178881 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2178882 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.64
19/12/2017	2178883 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2178884 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2178885 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2178887 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	478.08
19/12/2017	2178888 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
19/12/2017	2178890 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	327.84
19/12/2017	2178891 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2178892 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	560.48
19/12/2017	2178893 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	586.44
19/12/2017	2178895 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.72
19/12/2017	2178896 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	288.92
19/12/2017	2178898 FINANCE & CORPORATE SERVICES 2178898 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
19/12/2017	2178899 FINANCE & CORPORATE SERVICES 2178899 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2178999 FINANCE & CORPORATE SERVICES 2178900 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	303.40
19/12/2017	2178902 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2178903 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2178904 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	301.52
19/12/2017	2178905 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2178906 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2178911 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	343.48
19/12/2017	2178912 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	448.92
19/12/2017	2178913 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.32
19/12/2017	2178915 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	441.00
19/12/2017	2178916 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	285.31
19/12/2017	2178917 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	290.76
19/12/2017	2178918 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	348.76
19/12/2017	2178922 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2178923 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	338.28
19/12/2017	2178925 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2178933 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
19/12/2017	2178934 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2178936 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	530.76
19/12/2017	2178937 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2178938 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
19/12/2017	2178940 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2178941 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2178942 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2178943 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	339.12
19/12/2017	2178944 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.60
19/12/2017	2178945 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2178947 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24

40/42/2047	24 700 40 FINANCE & CORRODATE CERVICES	DEVENUES AND DENESTS	LIQUISING DENISSIES	LL D CLIDCIDIES DONATE DENT	DED ACTED DEDCOMAL DATA	272.02
19/12/2017	2178948 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2178949 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	363.81
19/12/2017	2178950 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	330.16
19/12/2017	2178951 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	401.52
19/12/2017	2178952 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2178955 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2178956 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2178957 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.60
19/12/2017	2178958 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	301.72
19/12/2017	2178959 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2178961 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2178962 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.28
19/12/2017	2178964 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2178966 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	317.80
19/12/2017	2178967 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
19/12/2017	2178968 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
19/12/2017	2178969 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2178970 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2178971 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.64
19/12/2017	2178972 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2178973 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.48
19/12/2017	2178974 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.60
19/12/2017	2178975 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2178977 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
19/12/2017	2178978 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2178981 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.76
19/12/2017	2178982 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2178983 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2178984 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.48
19/12/2017	2178985 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	389.28
19/12/2017	2178986 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
19/12/2017	2178988 FINANCE & CORPORATE SERVICES 2178988 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
		REVENUES AND BENEFITS	HOUSING BENEFITS			
19/12/2017	2178989 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92 288.44
19/12/2017	2178990 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
19/12/2017	2178991 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2178993 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2178995 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	292.00
19/12/2017	2178997 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
19/12/2017	2179000 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179001 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179002 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	254.64
19/12/2017	2179006 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179007 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.80
19/12/2017	2179008 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.00
19/12/2017	2179010 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179011 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
19/12/2017	2179013 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179014 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179015 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179016 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
19/12/2017	2179017 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	337.72
19/12/2017	2179020 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.96
19/12/2017	2179021 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	469.84
19/12/2017	2179022 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	459.68
19/12/2017	2179024 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	335.60
19/12/2017	2179025 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179028 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179029 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
19/12/2017	2179030 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.64
19/12/2017	2179035 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179037 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179039 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48
19/12/2017	2179040 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
-, ,:						

40/42/2047	2470044 FINANCE & CORDODATE SERVICES	DEVENUES AND DENESTS	LIQUISING DENIETTS	LLD CLIDCIDIES DONATE DENT	DED ACTED DEDCOMAL DATA	242.22
19/12/2017	2179041 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179042 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	416.20
19/12/2017	2179043 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.12
19/12/2017	2179044 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179046 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179047 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	262.04
19/12/2017	2179053 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179054 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	348.00
19/12/2017	2179055 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179056 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	299.36
19/12/2017	2179057 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
19/12/2017	2179058 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
19/12/2017	2179060 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.52
19/12/2017	2179061 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179062 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179064 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179065 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179067 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179068 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	468.48
19/12/2017	2179069 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
19/12/2017	2179070 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.24
19/12/2017	2179073 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
19/12/2017	2179074 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	317.04
19/12/2017	2179075 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	363.36
19/12/2017	2179077 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179077 THVANCE & CORPORATE SERVICES 2179078 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	368.00
19/12/2017	2179079 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	339.68
19/12/2017	2179079 FINANCE & CORPORATE SERVICES 2179081 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017						372.92
19/12/2017	2179082 FINANCE & CORPORATE SERVICES 2179083 FINANCE & CORPORATE SERVICES	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
19/12/2017	2179084 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.92
19/12/2017	2179085 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
19/12/2017	2179088 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
19/12/2017	2179089 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179090 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179091 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179092 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179093 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179095 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	341.52
19/12/2017	2179098 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.92
19/12/2017	2179100 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179101 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179105 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.68
19/12/2017	2179106 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
19/12/2017	2179107 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179109 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179112 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	553.84
19/12/2017	2179113 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
19/12/2017	2179114 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	286.92
19/12/2017	2179115 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179116 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179117 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179119 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	338.88
19/12/2017	2179120 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179121 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179122 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179123 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	279.84
19/12/2017	2179124 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	437.23
19/12/2017	2179125 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179126 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179127 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	406.72
19/12/2017	2179127 FINANCE & CORPORATE SERVICES 2179128 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.08
19/12/2017	2179129 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	315.56
13/12/2017	21, 5125 THANGE & CONFORME SERVICES	TETELOUS AND BENEFINS	HOOSING BENEFITS	THURSDOOD THE NEW I	REDACTED FERDORAL DATA	515.50

10/12/2017	2470424 FINANCE & CORDODATE SERVICES	DEVENUES AND DEVICEITS	HOUSING DENEFITS	LLD CLIDCIDIES DRIVATE DENT	DEDACTED DEDCOMAL DATA	372.92
19/12/2017 19/12/2017	2179134 FINANCE & CORPORATE SERVICES 2179135 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
19/12/2017	2179136 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179137 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179140 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.00
19/12/2017	2179141 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
19/12/2017	2179142 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179143 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179144 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179145 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	348.00
19/12/2017	2179146 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179147 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.04
19/12/2017	2179148 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179149 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	311.24
19/12/2017	2179150 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,274.52
19/12/2017	2179151 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.36
19/12/2017	2179152 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179154 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	480.00
19/12/2017	2179156 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179157 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	353.68
19/12/2017	2179158 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	293.76
19/12/2017	2179159 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179163 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179164 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	304.08
19/12/2017	2179165 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179168 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	922.80
19/12/2017	2179169 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179170 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
19/12/2017						414.24
19/12/2017	2179171 FINANCE & CORPORATE SERVICES 2179173 FINANCE & CORPORATE SERVICES	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	290.96
19/12/2017	2179177 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179178 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
19/12/2017	2179179 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179180 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179183 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	303.20
19/12/2017	2179185 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	357.60
19/12/2017	2179187 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
19/12/2017	2179188 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179190 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	627.08
19/12/2017	2179192 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.28
19/12/2017	2179195 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179198 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179199 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179200 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
19/12/2017	2179202 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	559.48
19/12/2017	2179203 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	586.52
19/12/2017	2179204 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
19/12/2017	2179205 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179207 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179209 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.68
19/12/2017	2179210 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
19/12/2017	2179212 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	284.84
19/12/2017	2179213 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179214 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	381.84
19/12/2017	2179215 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	477.72
19/12/2017	2179217 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179218 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179220 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.48
19/12/2017	2179221 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179224 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
19/12/2017	2179225 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179226 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
19/12/2017	2179228 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
,,,				· · · · · · · · · · · · · · · · · · ·		101.52

10/12/2017	2470220 FINANCE & CORDODATE SERVICES	DEVENUES AND DENERITS	HOUSING DENIETES	LLD CLIDCIDIEC DDIVATE DENT	DEDACTED DEDECOMAL DATA	212.22
19/12/2017 19/12/2017	2179229 FINANCE & CORPORATE SERVICES 2179230 FINANCE & CORPORATE SERVICES	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
						372.92 415.40
19/12/2017	2179232 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
19/12/2017	2179234 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179235 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
19/12/2017	2179236 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179237 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
19/12/2017	2179238 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179240 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	311.64
19/12/2017	2179242 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.92
19/12/2017	2179243 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
19/12/2017	2179245 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.49
19/12/2017	2179246 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
19/12/2017	2179248 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179249 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179250 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
19/12/2017	2179251 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179252 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
19/12/2017	2179253 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179254 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	426.92
19/12/2017	2179255 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
19/12/2017	2179256 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179257 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179258 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179259 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179260 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
19/12/2017	2179261 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179262 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	317.60
19/12/2017	2179263 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.42
19/12/2017	2179264 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
19/12/2017	2179265 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179266 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179267 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179268 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	431.88
19/12/2017	2179270 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179271 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	304.80
19/12/2017	2179272 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179274 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179275 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179276 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179277 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179278 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	302.84
19/12/2017	2179279 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179280 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	484.60
19/12/2017	2179283 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179285 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179286 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	410.78
19/12/2017	2179288 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	254.44
19/12/2017	2179289 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179290 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179291 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,397.02
19/12/2017	2179294 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179294 FINANCE & CORPORATE SERVICES 2179295 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179295 FINANCE & CORPORATE SERVICES 2179297 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179297 FINANCE & CORPORATE SERVICES 2179299 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 357.58
						372.92
19/12/2017	2179301 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92 383.48
19/12/2017	2179303 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
19/12/2017	2179304 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	336.52 369.24
19/12/2017	2179305 FINANCE & CORPORATE SERVICES 2179309 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
19/12/2017 19/12/2017	2179309 FINANCE & CORPORATE SERVICES 2179311 FINANCE & CORPORATE SERVICES	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	328.52 300.00
19/12/2017 19/12/2017	2179313 FINANCE & CORPORATE SERVICES 2179320 FINANCE & CORPORATE SERVICES	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	372.92 329.64
13/12/2017	2173320 FINANCE & CONFORMIE SERVICES	VEAFINGES WIND DEINELLIS	HOUSING BENEFITS	II.D.3003IDIE3 - FRIVATE REIVI	REDACTED PERSONAL DATA	323.04

19/12/2017	2179321 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.68
19/12/2017	2179322 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179323 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	484.60
19/12/2017	2179324 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179325 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179326 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179329 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179330 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179331 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
19/12/2017	2179332 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179335 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	575.92
		REVENUES AND BENEFITS	HOUSING BENEFITS			
19/12/2017	2179336 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179340 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179342 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
19/12/2017	2179343 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179346 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	263.88
19/12/2017	2179349 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179350 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179351 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	279.20
19/12/2017	2179352 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179354 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179355 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179357 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179360 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.84
19/12/2017	2179363 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179364 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179365 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179366 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179367 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179369 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
19/12/2017	2179370 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	257.32
19/12/2017	2179376 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179377 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	425.36
19/12/2017	2179377 FINANCE & CORPORATE SERVICES 2179382 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017						346.16
	2179383 FINANCE & CORPORATE SERVICES 2179384 FINANCE & CORPORATE SERVICES	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	507.68
19/12/2017						
19/12/2017	2179385 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179388 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179389 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179392 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179393 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	289.52
19/12/2017	2179395 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179397 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.80
19/12/2017	2179398 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179399 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	471.92
19/12/2017	2179401 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179404 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
19/12/2017	2179406 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179407 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
19/12/2017	2179408 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179409 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
19/12/2017	2179410 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179411 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179412 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	579.16
19/12/2017	2179415 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
19/12/2017	2179417 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	341.52
19/12/2017	2179420 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179421 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
19/12/2017	2179423 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	606.32
19/12/2017	2179424 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179425 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179426 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	292.00
19/12/2017	2179428 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
,,					English and	

19/12/2017	2179430 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	293.28
19/12/2017	2179431 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
19/12/2017	2179432 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	339.76
19/12/2017	2179433 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179435 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179437 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179438 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179443 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	262.12
19/12/2017	2179445 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.80
19/12/2017	2179446 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.52
19/12/2017	2179447 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
		REVENUES AND BENEFITS	HOUSING BENEFITS			
19/12/2017	2179448 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179449 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179450 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179451 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	269.48
19/12/2017	2179452 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
19/12/2017	2179455 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179456 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179457 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179459 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	352.72
19/12/2017	2179460 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	277.32
19/12/2017	2179461 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	319.05
19/12/2017	2179462 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	452.92
19/12/2017	2179463 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.76
19/12/2017	2179464 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
19/12/2017	2179466 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
19/12/2017	2179468 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.80
19/12/2017	2179470 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179471 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179471 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179472 FINANCE & CORPORATE SERVICES 2179473 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.44
19/12/2017	2179473 FINANCE & CORPORATE SERVICES 2179474 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	271.60
19/12/2017	2179476 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.32
19/12/2017	2179470 FINANCE & CORPORATE SERVICES 2179477 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017						372.92
	2179478 FINANCE & CORPORATE SERVICES 2179480 FINANCE & CORPORATE SERVICES	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	
19/12/2017						312.32
19/12/2017	2179481 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.52
19/12/2017	2179483 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	347.72
19/12/2017	2179484 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179485 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179487 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179488 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179489 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	548.72
19/12/2017	2179490 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179492 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
19/12/2017	2179495 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
19/12/2017	2179496 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179497 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179498 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
19/12/2017	2179499 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179501 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179503 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
19/12/2017	2179504 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179505 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179507 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179508 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179511 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179512 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179513 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
19/12/2017	2179514 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	460.44
19/12/2017	2179515 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	257.59
19/12/2017	2179518 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	610.82
19/12/2017	2179519 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	351.28
15/12/2017	TELESTS THE WOLL OF COMMONATE SERVICES	DENET III		THE SECOND CONTRACT OF	NESTICIES I ENGOTINE DATA	331.20

19/12/2017	2179523 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179525 FINANCE & CORPORATE SERVICES 2179526 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
						372.92 372.92
19/12/2017	2179528 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
19/12/2017	2179530 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179531 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179532 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179533 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179536 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179538 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.08
19/12/2017	2179539 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179542 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	373.96
19/12/2017	2179543 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	325.72
19/12/2017	2179545 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179546 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179547 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	268.84
19/12/2017	2179551 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179552 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179553 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179554 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	553.84
19/12/2017	2179555 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
19/12/2017	2179556 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179557 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179558 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,171.20
19/12/2017	2179559 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179561 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	359.64
19/12/2017	2179562 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179564 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.00
19/12/2017	2179566 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	494.12
19/12/2017	2179567 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.68
19/12/2017	2179568 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179570 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	290.76
19/12/2017	2179571 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	435.60
19/12/2017	2179572 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	714.52
19/12/2017	2179573 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,927.30
19/12/2017	2179574 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	22,844.47
19/12/2017	2179575 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,270.90
19/12/2017	2179576 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	953.16
19/12/2017	2179577 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,869.88
19/12/2017	2179577 FINANCE & CORPORATE SERVICES 2179578 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	16,479.54
19/12/2017	2179579 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
19/12/2017	2179580 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.80
19/12/2017	2179581 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179581 FINANCE & CORPORATE SERVICES 2179582 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4,806.08
19/12/2017	2179582 FINANCE & CORPORATE SERVICES 2179583 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		1,810.52
19/12/2017	2179584 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	280.00
19/12/2017	2179585 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
						367.72
19/12/2017 19/12/2017	2179586 FINANCE & CORPORATE SERVICES 2179587 FINANCE & CORPORATE SERVICES	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	1,044.64
19/12/2017	2179588 FINANCE & CORPORATE SERVICES 2179589 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4,060.10 979.68
19/12/2017		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
19/12/2017	2179590 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	13,503.63
19/12/2017	2179592 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179593 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.72
19/12/2017	2179594 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
19/12/2017	2179595 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.64
19/12/2017	2179597 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
19/12/2017	2179598 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	722.96
19/12/2017	2179600 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,242.72
19/12/2017	2179601 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,019.68
19/12/2017	2179602 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	348.12
19/12/2017	2179603 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	678.80
19/12/2017	2179604 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	17,505.52
19/12/2017	2179605 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,292.32

19/12/2017	2179606 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	593.40
19/12/2017	2179606 FINANCE & CORPORATE SERVICES 2179607 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	624.64
						395.60
19/12/2017	2179609 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
19/12/2017	2179611 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.24
19/12/2017	2179612 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
19/12/2017	2179613 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	268.12
19/12/2017	2179614 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179615 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	404.16
19/12/2017	2179616 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,243.68
19/12/2017	2179617 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	793.20
19/12/2017	2179618 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179620 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	555.84
19/12/2017	2179622 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	844.80
19/12/2017	2179624 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179625 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179626 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	422.52
19/12/2017	2179627 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	675.96
19/12/2017	2179628 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	632.32
19/12/2017	2179630 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,761.84
19/12/2017	2179631 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	532.80
19/12/2017	2179632 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
19/12/2017	2179633 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,155.76
19/12/2017	2179634 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179635 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
19/12/2017	2179636 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	706.48
19/12/2017	2179637 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	704.01
19/12/2017	2179638 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.24
19/12/2017	2179639 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179641 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.96
19/12/2017	2179642 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,359.68
19/12/2017	2179643 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	273.57
19/12/2017	2179644 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	765.20
19/12/2017	2179645 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,686.12
19/12/2017	2179646 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	760.00
19/12/2017	2179647 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	8,328.80
19/12/2017	2179648 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
19/12/2017	2179649 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	868.57
19/12/2017	2179650 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	275.60
19/12/2017	2179651 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
19/12/2017	2179652 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179653 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179655 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	530.52
19/12/2017	2179656 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	408.16
19/12/2017	2179657 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179658 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	450.08
19/12/2017	2179659 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	558.56
19/12/2017	2179660 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179661 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	335.00
19/12/2017	2179662 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.72
19/12/2017	2179663 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	672.32
19/12/2017	2179664 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,409.64
19/12/2017	2179665 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017						372.92 372.92
19/12/2017	2179666 FINANCE & CORPORATE SERVICES 2179668 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2,388.72
19/12/2017	2179669 FINANCE & CORPORATE SERVICES 2179669 FINANCE & CORPORATE SERVICES	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	2,388.72 300.00
19/12/2017	2179670 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,272.92
19/12/2017	2179671 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	604.64
19/12/2017	2179673 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179674 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	282.08
19/12/2017	2179675 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.64
19/12/2017	2179676 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179677 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	7,621.68
19/12/2017	2179678 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	550.28

19/12/2017	2179682 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,615.48
19/12/2017	2179682 FINANCE & CORPORATE SERVICES 2179684 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	320.00
19/12/2017	2179685 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	7,683.05
19/12/2017	2179688 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	600.00
19/12/2017	2179689 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
19/12/2017	2179690 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.80
19/12/2017	2179691 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.84
19/12/2017	2179692 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179695 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179698 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	532.32
19/12/2017	2179699 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179700 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	872.00
19/12/2017	2179701 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
19/12/2017	2179702 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
19/12/2017	2179703 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179704 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179706 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.08
19/12/2017	2179707 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
19/12/2017	2179708 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179709 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.80
19/12/2017	2179710 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.40
19/12/2017	2179711 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179712 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	401.52
19/12/2017	2179714 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179716 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.80
19/12/2017	2179717 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179718 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179719 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	484.60
19/12/2017	2179720 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	452.84
19/12/2017	2179721 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
19/12/2017	2179722 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	516.96
19/12/2017	2179723 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
19/12/2017	2179724 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179726 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.20
19/12/2017	2179727 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
19/12/2017	2179728 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
19/12/2017	2179729 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	532.80
19/12/2017	2179730 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
19/12/2017	2179731 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.08
19/12/2017	2179732 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179733 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179734 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179735 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179736 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179737 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179739 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.40
19/12/2017	2179741 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
19/12/2017	2179742 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	376.00
19/12/2017	2179742 FINANCE & CORPORATE SERVICES 2179743 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
19/12/2017	2179744 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
19/12/2017	2179745 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	936.52
19/12/2017	2179746 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179740 FINANCE & CORPORATE SERVICES 2179747 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	280.00
19/12/2017	2179747 FINANCE & CORPORATE SERVICES 2179748 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
19/12/2017	2179748 FINANCE & CORPORATE SERVICES 2179749 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	658.48
						286.24
19/12/2017	2179750 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	286.24 414.24
19/12/2017	2179752 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
19/12/2017	2179753 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	327.60 4,631.72
19/12/2017	2179754 FINANCE & CORPORATE SERVICES 2179755 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
19/12/2017 19/12/2017	2179755 FINANCE & CORPORATE SERVICES 2179756 FINANCE & CORPORATE SERVICES	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	506.11 298.72
19/12/2017 19/12/2017	2179759 FINANCE & CORPORATE SERVICES 2179760 FINANCE & CORPORATE SERVICES	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
13/12/2017	21/3/00 FINANCE & CONFORMIE SERVICES	VEAFUGES WIND DEINELLIS	HOUSING BENEFITS	11.5.3003IDIE3 - FRIVATE RENT	REDACTED PERSONAL DATA	312.32

10/12/2017	2470764 FINANCE & CORDODATE SERVICES	DEVENUES AND DENESTS	HOUSING DENIETE	LLD CLIDCIDIEC DDIVATE DENT	DEDACTED DEDCOMAL DATA	256.16
19/12/2017 19/12/2017	2179761 FINANCE & CORPORATE SERVICES 2179762 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16 335.00
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	260.00
19/12/2017	2179763 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
19/12/2017	2179764 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
19/12/2017	2179766 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.40
19/12/2017	2179767 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179771 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179773 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179774 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
19/12/2017	2179775 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	385.76
19/12/2017	2179776 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	832.00
19/12/2017	2179777 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
19/12/2017	2179778 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
19/12/2017	2179779 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	334.48
19/12/2017	2179780 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179783 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179786 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	352.00
19/12/2017	2179788 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	680.04
19/12/2017	2179789 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179790 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179791 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.72
19/12/2017	2179792 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179793 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
19/12/2017	2179795 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
19/12/2017	2179797 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	760.60
19/12/2017	2179798 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179799 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.96
19/12/2017	2179800 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179802 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179803 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	439.49
19/12/2017	2179804 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,057.84
19/12/2017	2179806 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179807 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,209.56
19/12/2017	2179808 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179809 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
19/12/2017	2179810 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179811 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	520.00
19/12/2017	2179812 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179813 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179815 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179816 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	354.32
19/12/2017	2179818 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179821 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179822 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179823 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	756.40
19/12/2017	2179824 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,517.20
19/12/2017	2179825 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179826 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	378.84
19/12/2017	2179827 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,069.40
19/12/2017	2179828 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.19
19/12/2017	2179829 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.40
19/12/2017	2179831 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	544.64
19/12/2017	2179831 FINANCE & CORPORATE SERVICES 2179832 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	4,211.28
19/12/2017	2179832 FINANCE & CORPORATE SERVICES 2179833 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	530.76
19/12/2017	2179833 FINANCE & CORPORATE SERVICES 2179834 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
						414.24
19/12/2017	2179835 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00 414.24
19/12/2017	2179837 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
19/12/2017	2179838 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00 312.32
19/12/2017	2179839 FINANCE & CORPORATE SERVICES 2179840 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
19/12/2017 19/12/2017	2179840 FINANCE & CORPORATE SERVICES 2179841 FINANCE & CORPORATE SERVICES	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	1,621.44 312.32
19/12/2017 19/12/2017	2179842 FINANCE & CORPORATE SERVICES 2179843 FINANCE & CORPORATE SERVICES	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	480.33 272.70
13/12/2017	2173043 FINMINGE & CONFORMIE SERVICES	VEAFURES WIND DEINELITS	HOUSING BENEFITS	11.D.3UD3IDIE3 - PRIVATE REINT	REDACTED PERSONAL DATA	2/2./0

19/12/2017	2179844 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	289.72
19/12/2017	2179845 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
19/12/2017	2179846 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	600.28
19/12/2017	2179847 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
19/12/2017	2179849 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	404.12
27/12/2017	2189565 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.92
27/12/2017	2189566 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
27/12/2017	2189568 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
27/12/2017	2189569 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189572 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189573 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	361.68
27/12/2017	2189574 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2189575 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
27/12/2017	2189576 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189577 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2189580 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189581 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
27/12/2017	2189582 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	339.84
27/12/2017	2189584 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189585 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189586 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
						320.44
27/12/2017	2189587 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
27/12/2017	2189588 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189589 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189590 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189591 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189592 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.88
27/12/2017	2189595 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189597 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
27/12/2017	2189598 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	549.24
27/12/2017	2189601 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189602 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2189603 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2189604 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189605 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
27/12/2017	2189606 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189607 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
27/12/2017	2189608 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.68
27/12/2017	2189609 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2189610 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.92
27/12/2017	2189612 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	318.16
27/12/2017	2189613 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.72
27/12/2017	2189614 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.68
27/12/2017	2189615 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
27/12/2017	2189616 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189617 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.77
27/12/2017	2189618 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189620 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189621 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189622 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	385.80
27/12/2017	2189623 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
27/12/2017	2189624 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	293.72
27/12/2017	2189625 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
27/12/2017	2189627 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	567.12
27/12/2017	2189628 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2189630 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189631 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189633 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2189635 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189636 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.24
27/12/2017	2189638 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189639 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189640 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	357.04
21/12/2011	2103040 THANKE & CORPORATE SERVICES	MEREINOLS WIND DEINELLIS	HOOSING BENEFITS	TI.D. SODSIDIES - FRIVATE REINT	NEDACTED FERSONAL DATA	337.04

27/12/2017	2490C44 FINANCE & CORDODATE SERVICES	DEVENUES AND DENEETS	LIQUEING DENEFITS	LLD CLIDCIDIES DDIVATE DENT	DEDACTED DEDCOMAL DATA	280.60
27/12/2017 27/12/2017	2189641 FINANCE & CORPORATE SERVICES 2189642 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.48
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
27/12/2017	2189643 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	397.16
27/12/2017	2189644 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	398.00
27/12/2017	2189645 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
27/12/2017	2189646 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189647 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.28
27/12/2017	2189648 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189649 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	345.12
27/12/2017	2189651 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	327.80
27/12/2017	2189653 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.76
27/12/2017	2189656 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2189660 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189661 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189662 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
27/12/2017	2189663 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.72
27/12/2017	2189666 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.72
27/12/2017	2189667 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	357.24
27/12/2017	2189668 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	318.60
27/12/2017	2189669 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2189672 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189675 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2189678 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	315.48
27/12/2017	2189679 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	458.44
27/12/2017	2189681 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189682 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189684 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189685 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
27/12/2017						372.92
27/12/2017	2189686 FINANCE & CORPORATE SERVICES 2189687 FINANCE & CORPORATE SERVICES	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	296.84
27/12/2017	2189689 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.60
27/12/2017	2189692 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189694 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.64
27/12/2017	2189695 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	516.92
27/12/2017	2189696 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	251.76
27/12/2017	2189698 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.92
27/12/2017	2189699 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
27/12/2017	2189700 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
27/12/2017	2189702 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	263.28
27/12/2017	2189705 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189708 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	261.60
27/12/2017	2189709 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
27/12/2017	2189711 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
27/12/2017	2189713 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
27/12/2017	2189714 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	362.31
27/12/2017	2189715 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
27/12/2017	2189716 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189718 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	342.92
27/12/2017	2189720 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	406.46
27/12/2017	2189721 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2189723 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.15
27/12/2017	2189725 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189726 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189727 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2189729 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
27/12/2017	2189730 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189731 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189733 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
27/12/2017	2189734 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2189735 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2189736 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189737 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189737 FINANCE & CORPORATE SERVICES 2189738 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.24
21/12/2011	2203730 THANKE & CONFORME SERVICES	WEATHORN WILD DEMELLING	11005.110 DENET 115	THUS SOURCE THINATE RENT	REDACTED FERDORAL DATA	343.24

27/12/2017	2190720 FINANCE & CORPORATE SERVICES	DEVENUES AND DENIETES	LIQUISING BENEFITS	LLD CLIDCIDIEC DDIVATE DENT	DEDACTED DEDECOMAL DATA	242.22
27/12/2017 27/12/2017	2189739 FINANCE & CORPORATE SERVICES 2189740 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32 372.92
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
27/12/2017	2189741 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189742 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.16
27/12/2017	2189744 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	377.69
27/12/2017	2189746 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
27/12/2017	2189747 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189748 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	329.32
27/12/2017	2189749 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
27/12/2017	2189750 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189751 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189752 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2189753 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.92
27/12/2017	2189756 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	365.40
27/12/2017	2189757 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189758 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189759 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189761 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	445.23
27/12/2017	2189762 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	478.52
27/12/2017	2189764 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189766 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
27/12/2017	2189767 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	344.00
27/12/2017	2189768 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
27/12/2017	2189769 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.00
27/12/2017	2189771 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
27/12/2017	2189771 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189776 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189777 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	431.68
27/12/2017						312.32
27/12/2017	2189778 FINANCE & CORPORATE SERVICES 2189779 FINANCE & CORPORATE SERVICES	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
27/12/2017	2189780 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.92
27/12/2017	2189781 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
27/12/2017	2189782 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	417.12
27/12/2017	2189783 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
27/12/2017	2189785 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	535.40
27/12/2017	2189786 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189789 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	388.84
27/12/2017	2189790 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.00
27/12/2017	2189791 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	257.88
27/12/2017	2189793 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189795 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2189796 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189797 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189798 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.92
27/12/2017	2189799 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
27/12/2017	2189800 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189801 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189802 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189804 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189805 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2189806 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
27/12/2017	2189807 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189809 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.96
27/12/2017	2189810 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189811 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189812 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	374.23
27/12/2017	2189813 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
27/12/2017	2189814 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	292.32
27/12/2017	2189815 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.56
27/12/2017	2189816 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189817 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
27/12/2017	2189819 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
27/12/2017	2189819 FINANCE & CORPORATE SERVICES 2189821 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	567.12
21/12/2011	2103021 THANCE & CONFORMIE SERVICES	WEAFIAGES WAS BEIJELLIS	HOOSING BENEFITS	II.D.JODJIDIEJ - FRIVATE RENT	NEDACTED FENSONAL DATA	307.12

Product Prod	27/12/2017	2100022 FINANCE & CORDODATE SERVICES	DEVENUES AND DENIETES	LIQUISING DENIFFITS	LLD CLIDCIDIEC DDIVATE DENT	DED ACTED DEDCOMAL DATA	212.22
20/22/2017 10/							
1972/1972 298802 TRANSF CONTROL STORINGS 1990/25							
2017/2017 1988 PRANT & COURT STREET, BELL AND STREET							
27/22/27/27 1989.27							
27/27/27/27 148698 FRANCE CONFORT SERVICE SERVICE AND SERVICE PROSECULA FORM 13070 125							
27/27/27/27 28/865 PRINCE SOUTH SERVICE SOUTH SERVIC							
2912-12-12-12-12-12-12-12-12-12-12-12-12-1							
2911/2007 218905 PRINCE CONTINUES SERVICES SERVICES ON DESIGNED SERVICES SERVICES ON							
27/21/22/17 128965 PRIANCE & CONFORT SERVICES PRIANCE & CONFORT SE							
2772/2017 2 1986 FRANCE CORPORATE PROVEETS STANSPER AND SEPRETTS SAUGHOUS - SHAPPETS SAUGHOUS - SH							
2771/2077 289866 FRANCE CORPORTS ENVIRON. SERVERS MOUNTS BEAUTY MOUNTS							
2717/2977 28986 PRANCE CORPION ENGINES							
2712/2017 2 19855 PRIANCE COUPONET SERVICES MENTALS SAND SERVICES ME							
27/27/27/27 2 18985 FRANCE COURGAT STRUCTS SAFEWLYS AND DIAMITES HOUSE ORDERED HOU	27/12/2017	2189849 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
27/12/2017 21/09/06 FAMOUR S. ORTHORNES PROVES REVENUES AND EMPRETTS MUSICAL EMPR			REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
27/12/2073 2318865 FRANCE & CORPORATE SPROCES REVENUES AND DESIRETTS M. DUSSING EMPIRES M. DUSSING EMPIR		2189853 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
2712/2017 218865 FANNACE & CORPORATE SHAPICS WAYNINGS AND REMETTS H.B. SURSIDES - PROVET RENT REDICTED PRESONAL DATA 424.27	27/12/2017	2189854 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
2712/2017 218865 FRANCE & CORPORATE SERVICES MEXICAGE SATE MERTER MEXICAGE SATE MER	27/12/2017	2189855 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017 2 128985 PRANCE & COMPONENT SERVICES PROVIDED AND SERVICES	27/12/2017	2189856 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	292.52
27172/2017 218895 PRANCE & COMPOUNTS SERVICES REVENUES AND BERRETTS H. S. SURBIDES - PRANCE REPORT RECOMPOUNTS SERVICES REVENUES AND BERRETTS H. S. SURBIDES - PRANCE REPORT RECOMPOUNTS SERVICES REVENUES AND BERRETTS H. S. SURBIDES - PRANCE REPORT RECOMPOUNTS SERVICES REVENUES AND BERRETTS H. S. SURBIDES - PRANCE REPORT RECOMPOUNTS SERVICES REVENUES AND BERRETTS H. S. SURBIDES - PRANCE REPORT RECOMPOUNTS SERVICES REVENUES AND BERRETTS H. S. SURBIDES - PRANCE REPORT RECOMPOUNTS SERVICES REVENUES AND BERRETTS H. S. SURBIDES - PRANCE REPORT RECOMPOUNTS SERVICES REVENUES AND BERRETTS H. S. SURBIDES - PRANCE REPORT RECOMPOUNTS SERVICES REVENUES AND BERRETTS H. S. SURBIDES - PRANCE REPORT RECOMPOUNTS SERVICES REVENUES AND BERRETTS H. S. SURBIDES - PRANCE REPORT RECOMPOUNTS SERVICES REVENUES AND BERRETTS H. S. SURBIDES - PRANCE REPORT RECOMPOUNTS SERVICES REVENUES AND BERRETTS H. S. SURBIDES - PRANCE REPORT RECOMPOUNTS SERVICES REVENUES AND BERRETTS H. S. SURBIDES - PRANCE REPORT REPORT RECOMPOUNTS SERVICES REVENUES AND BERRETTS H. S. SURBIDES - PRANCE REPORT REPORT RECOMPOUNTS SERVICES REVENUES AND BERRETTS H. S. SURBIDES - PRANCE REPORT REPORT RECOMPOUNTS SERVICES REVENUES AND BERRETTS H. S. SURBIDES - PRANCE REPORT REPORT RECOMPOUNTS SERVICES REVENUES AND BERRETTS H. S. SURBIDES - PRANCE REPORT REPORT RECOMPOUNTS SERVICES REVENUES AND BERRETTS H. S. SURBIDES - PRANCE REPORT REPORT RECOMPOUNTS SERVICES REVENUES AND BERRETTS H. S. SURBIDES - PRANCE REPORT REPORT RECOMPOUNTS SERVICES REVENUES AND BERRETTS H. S. SURBIDES - PRANCE REPORT REPORT RECOMPOUNTS SERVICES REVENUES AND BERRETTS H. S. SURBIDES - PRANCE REPORT REPORT RECOMPOUNTS SERVICES REVENUES AND BERRETTS H. S. SURBIDES - PRANCE REPORT REPORT RECOMPOUNTS SERVICES REVENUES AND BERRETTS H. S. SURBIDES - PRANCE REPORT REPORT RECOMPOUNTS SERVICES REVENUES AND BERRETTS H. S. SURBIDES - PRANCE REPORT REPORT RECOMPOUNTS	27/12/2017	2189857 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
21/23/23/23 218865 FRANCE & CORPORATE SERVICES & REVENUS AND BEREFITS HOUSING BERFETS HOUSING	27/12/2017	2189858 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
2171/27077 218966 PRAMEC & COMPORAT SERVICES SEVENUS AND BREFITS HUSING BENEFITS HUSING BE	27/12/2017	2189859 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017 218986 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING SERVETTS HOUSING SERV	27/12/2017	2189860 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
21/13/2017 218986 FRANCE O CORPORATE SERVICES REVINUES AND BENEFITS HOUSING DENEFITS HOUSING DENEF	27/12/2017	2189861 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.60
27/17/2072 21898S FINANCE & CORPONATE SERVICES REVENUES AND EMERITS HOUSING BENEFITS HOUSING BENEF	27/12/2017	2189863 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	348.45
27/12/2017 219896 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS HOUSING BENEF	27/12/2017	2189864 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.08
27/12/2017 218988 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 330.00 27/12/2017 218987 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 39.00 27/12/2017 218987 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 39.00 27/12/2017 218987 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 39.23 27/12/2017 218987 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 39.00 27/12/2017 218988 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 39.00 27/12/2017 218988 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 39.00 27/12/2017 218988 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 39.00 27/12/2017 218988 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 37.29 27/12/2017 218988 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 37.29 27/12/2017 218988 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 31.23 27/12/2017 218988 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 31.23 27/12/2017 218988 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 31.23 27/12/2017 218989 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONA	27/12/2017	2189865 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017 218988 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 330.00 27/12/2017 218987 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 39.00 27/12/2017 218987 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 39.00 27/12/2017 218987 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 39.23 27/12/2017 218987 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 39.00 27/12/2017 218988 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 39.00 27/12/2017 218988 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 39.00 27/12/2017 218988 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 39.00 27/12/2017 218988 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 37.29 27/12/2017 218988 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 37.29 27/12/2017 218988 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 31.23 27/12/2017 218988 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 31.23 27/12/2017 218988 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 31.23 27/12/2017 218989 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONA	27/12/2017	2189866 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
27/12/2017 2189827 FRANCE & CORPORATE SERVICES REVEUS AND BENEFITS HOUSING EXPERTS H. B. SUBSIDIS - PRIVATE RENT REDACTIO PERSONAL DATA 290.64 27/12/2017 2189837 FRANCE & CORPORATE SERVICES REVEUS AND BENEFITS H. B. SUBSIDIS - PRIVATE RENT REDACTIO PERSONAL DATA 392.12 27/12/2017 2189838 FRANCE & CORPORATE SERVICES REVEUS AND BENEFITS H. B. SUBSIDIS - PRIVATE RENT REDACTIO PERSONAL DATA 392.21 27/12/2017 2189838 FRANCE & CORPORATE SERVICES REVEUS AND BENEFITS H. B. SUBSIDIS - PRIVATE RENT REDACTIO PERSONAL DATA 312.32 27/12/2017 2189838 FRANCE & CORPORATE SERVICES REVEUS AND BENEFITS H. B. SUBSIDIS - PRIVATE RENT REDACTIO PERSONAL DATA 312.32 27/12/2017 2189838 FRANCE & CORPORATE SERVICES REVEUS AND BENEFITS H. B. SUBSIDIS - PRIVATE RENT REDACTIO PERSONAL DATA 300.00 27/12/2017 2189838 FRANCE & CORPORATE SERVICES REVEUS AND BENEFITS H. B. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 300.00 27/12/2017 2189838 FRANCE & CORPORATE SERVICES REVEUS AND BENEFITS H. B. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 300.00 27/12/2017 2189838 FRANCE & CORPORATE SERVICES REVEUS AND BENEFITS H. B. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 300.00 27/12/2017 2189838 FRANCE & CORPORATE SERVICES REVEUS AND BENEFITS H. B. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2189838 FRANCE & CORPORATE SERVICES REVEUS AND BENEFITS H. B. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2189838 FRANCE & CORPORATE SERVICES REVEUS AND BENEFITS H. B. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2189838 FRANCE & CORPORATE SERVICES REVEUS AND BENEFITS H. B. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2189838 FRANCE & CORPORATE SERVICES REVEUS AND BENEFITS H. B. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2189838 FRANCE & CORPORATE SERVICES REVEUS AND BENEFITS H. B. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2189838 FRANCE & CORPORATE SERVICES REVEUS AND BENEFITS H. B. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 312.3							
27/12/2017 218987 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSINIOS E-PRIVATE RENT REDACTED PERSONAL DATA 399.32 27/12/2017 218987 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSINIOS E-PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2189887 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSINIOS E-PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2189888 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSINIOS E-PRIVATE RENT REDACTED PERSONAL DATA 312.32 32/12/2017 2189888 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSINIOS E-PRIVATE RENT REDACTED PERSONAL DATA 365.40 360.00	27/12/2017	2189870 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017 218987 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSINIOS E-PRIVATE RENT REDACTED PERSONAL DATA 399.32 27/12/2017 218987 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSINIOS E-PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2189887 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSINIOS E-PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2189888 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSINIOS E-PRIVATE RENT REDACTED PERSONAL DATA 312.32 32/12/2017 2189888 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSINIOS E-PRIVATE RENT REDACTED PERSONAL DATA 365.40 360.00	27/12/2017	2189871 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	390.00
27/12/2017 18987F FINANCE & CORPORATE SERVICES REVINUS AND BENEFITS H.S. USBOILS - PRIVATE RENT REDACTED PRISONAL DATA 39.32 27/12/2017 2189887 FINANCE & CORPORATE SERVICES REVINUS AND BENEFITS H.S. USBOILS - PRIVATE RENT REDACTED PRISONAL DATA 31.23 27/12/2017 2189887 FINANCE & CORPORATE SERVICES REVINUS AND BENEFITS H.S. USBOILS - PRIVATE RENT REDACTED PRISONAL DATA 30.00						REDACTED PERSONAL DATA	
27/11/2017 2 189887 FINANCE & CORPORATE SERVICES PREVNUS AND BENEFITS HOUSING BENEFITS H. B.SUBSIDIES - PRIVATE RENT REDACTED PRESONAL DATA 33.23.22 27/11/2017 2 189888 FINANCE & CORPORATE SERVICES PREVNUS AND BENEFITS HOUSING BENEFITS H. B.SUBSIDIES - PRIVATE RENT REDACTED PRESONAL DATA 30.00.00 27/11/2017 2 189886 FINANCE & CORPORATE SERVICES PREVNUS AND BENEFITS HOUSING BENEFITS H. B.SUBSIDIES - PRIVATE RENT REDACTED PRESONAL DATA 30.00.00 27/11/2017 2 189886 FINANCE & CORPORATE SERVICES PREVNUS AND BENEFITS HOUSING BENEFITS H. B.SUBSIDIES - PRIVATE RENT REDACTED PRESONAL DATA 37.29 27/11/2017 2 1898898 FINANCE & CORPORATE SERVICES PREVNUS AND BENEFITS H. DOUSING BENEFITS H. B.SUBSIDIES - PRIVATE RENT REDACTED PRESONAL DATA 37.29 27/11/2017 2 1898989 FINANCE & CORPORATE SERVICES PREVNUS AND BENEFITS H. DOUSING BENEFITS H. B.SUBSIDIES - PRIVATE RENT REDACTED PRESONAL DATA 37.29 27/11/2017 2 1898998 FINANCE & CORPORATE SERVICES PREVNUS AND BENEFITS H. DOUSING BENEFITS H. B.SUBSIDIES - PRIVATE RENT REDACTED PRESONAL DATA 31.23 27/11/2017 2 1898991 FINANCE & CORPORATE SERVICES PREVNUS AND BENEFITS H. DOUSING BENEFITS H. B.SUBSIDIES - PRIVATE RENT REDACTED PRESONAL DATA 31.23 27/11/2017 2 1898991 FINANCE & CORPORATE SERVICES PREVNUS AND BENEFITS H. DOUSING BENEFITS H. B.SUBSIDIES - PRIVATE RENT REDACTED PRESONAL DATA 31.23 27/11/2017 2 1898991 FINANCE & CORPORATE SERVICES PREVNUS AND BENEFITS H. DOUSING BENEFITS H. B.SUBSIDIES - PRIVATE RENT REDACTED PRESONAL DATA 31.23 27/11/2017 2 1898991 FINANCE & CORPORATE SERVICES PREVNUS AND BENEFITS H. DOUSING BENEFITS H. B.SUBSIDIES - PRIVATE RENT REDACTED PRESONAL DATA 31.23 27/11/2017 2 1898991 FINANCE & CORPORATE SERVICES PREVNUS AND BENEFITS H. DOUSING BENEFITS H. B.SUBSIDIES - PRIVATE RENT REDACTED PRESONAL DATA 31.23 27/11/2017 2 1898991 FINANCE & CORPORATE SERVICES PREVNUS AND BENEFITS H. DOUSING BENEFITS H. B.SUBSIDIES - PRIVATE RENT REDACTED PRESONAL DATA 31.29 27/11/2017 2 1898991 FINANCE & CORPORATE SERVICES PREVNUS AND BENEFITS H. DOUSING BENEFITS H. B.SUBSIDI							
27/12/2017 218885 FINANCE & CORPORATE SERVICES REVENUES AND ENERTIS HOUSING ENERTIS H.S. SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 365, 40 27/12/2017 218885 FINANCE & CORPORATE SERVICES REVENUES AND ENERTIS HOUSING ENERTIS H.S. SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 372, 92 27/12/2017 218886 FINANCE & CORPORATE SERVICES REVENUES AND ENERTIS HOUSING ENERTIS H.S. SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 372, 92 27/12/2017 218886 FINANCE & CORPORATE SERVICES REVENUES AND ENERTIS HOUSING ENERTIS H.S. SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 372, 92 27/12/2017 218880 FINANCE & CORPORATE SERVICES REVENUES AND ENERTIS HOUSING ENERTIS H.S. SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 312, 32 27/12/2017 218880 FINANCE & CORPORATE SERVICES REVENUES AND ENERTIS HOUSING ENERTIS H.S. SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 312, 32 27/12/2017 218880 FINANCE & CORPORATE SERVICES REVENUES AND ENERTIS HOUSING ENERTIS H.S. SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 312, 32 27/12/2017 218880 FINANCE & CORPORATE SERVICES REVENUES AND ENERTIS HOUSING ENERTIS H.S. SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 312, 32 27/12/2017 218880 FINANCE & CORPORATE SERVICES REVENUES AND ENERTIS HOUSING ENERTIS H.S. SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 312, 32 27/12/2017 218880 FINANCE & CORPORATE SERVICES REVENUES AND ENERTIS HOUSING ENERTIS H.S. SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 312, 32 27/12/2017 218880 FINANCE & CORPORATE SERVICES REVENUES AND ENERTIS HOUSING ENERTIS H.S. SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 312, 32 27/12/2017 218890 FINANCE & CORPORATE SERVICES REVENUES AND ENERTIS HOUSING ENERTIS H.S. SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 312, 32 27/12/2017 218890 FINANCE & CORPORATE SERVICES REVENUES AND ENERTIS HOUSING ENERTIS H.S. SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA							
27/12/2017 219888 FINANCE & CORPORATS SERVICES REVENUES AND BENEFITS HOUNGS							
27/11/2017 21898S FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HUSING							
27/12/2017 21888S FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.S. URSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 21888S FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.S. URSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 21889S FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. USING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 21889S FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. USING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 360.00 27/12/2017 21889S FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. USING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 360.00 27/12/2017 21889S FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. USING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 365.22 27/12/2017 21889S FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. USING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 365.22 27/12/2017 21889S FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. USING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 21889S FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. USING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 21889S FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. USING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 21889S FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. USING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 21889S FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. USING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 21889S FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. USING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 21889S FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. USING BENEFITS H.B. SUBSIDIES - PRIVATE REN							
27/12/2017 218888 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 218893 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 414.24 27/12/2017 218893 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 414.24 27/12/2017 218893 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 360.00 27/12/2017 2188935 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2188935 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2188935 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2188935 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2188935 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2188935 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2188935 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2188935 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2189905 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2189915 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2189915 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2189915 FINANCE & CORPORATE SERVICES REVENUES AND BENEFIT							
27/12/2017 218982 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 41.24 42/11/2017 218981 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 360.00 42/11/2017 218982 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 360.00 42.32 42/11/2017 2189835 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 362.32 42/11/2017 2189935 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 42/11/2017 2189935 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 42/11/2017 2189935 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 42/11/2017 2189935 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 42/11/2017 2189935 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 42/11/2017 2189935 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 42/11/2017 2189935 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 313.60 42/11/2017 2189935 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 42/11/2017 2189935 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 42/11/2017 2189935 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 42/11/2017 218993							
27/12/2017 2189805 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 36.00							
27/12/2017 2189891 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 32.32 27/12/2017 2189895 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 32.32 27/12/2017 2189897 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 32.32							
27/12/2017 2189892 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32							
27/12/2017 2189895 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32							
27/12/2017 2189897 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92							
27/12/2017 2189898 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUS							
27/12/2017 218999 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUSI							
27/12/2017 218990 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 331.60 27/12/2017 218990 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 218991 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 218991 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 218991 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 360.00 27/12/2017 2189913 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 390.80 27/12/2017 2189915 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 390.80 27/12/2017 2189915 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 390.80 27/12/2017 2189917 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 300.00 27/12/2017 2189917 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 300.00 27/12/2017 2189920 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 300.00 27/12/2017 2189921 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 300.00 27/12/2017 2189922 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 300.00 27/12/2017 2189922 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA							
27/12/2017 2189903 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUS							
27/12/2017 2189906 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUS							
27/12/2017 2189912 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 21/12/2017 2189913 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 360.00 27/12/2017 2189913 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 370.00 27/12/2017 2189915 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 399.88 27/12/2017 2189915 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 390.00 27/12/2017 2189920 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 325.00 27/12/2017 2189920 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 325.00 27/12/2017 2189921 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 323.22 27/12/2017 2189922 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 323.23 27/12/2017 2189922 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 323.24 27/12/2017 2189923 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27							
27/12/2017 2189912 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUS							
27/12/2017 2189915 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 399.88 27/12/2017 2189915 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 399.88 27/12/2017 2189915 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 360.00 27/12/2017 2189920 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 325.00 27/12/2017 2189920 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 550.00 27/12/2017 2189921 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 322.32 27/12/2017 2189922 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 323.23 27/12/2017 2189922 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 325.00 27/12/2017 2189923 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 325.00 27/12/2017 2189923 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27							
27/12/2017 2189915 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 399.88 27/12/2017 2189916 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 325.00 27/12/2017 2189920 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 325.00 27/12/2017 2189921 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 320.20 27/12/2017 2189921 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 332.32 27/12/2017 2189922 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 325.00 27/12/2017 2189923 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 325.00 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT RENT REDACTED PERSONAL DATA 372.92 27/12/201							
27/12/2017 2189916 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 360.00 27/12/2017 2189921 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 325.00 27/12/2017 2189921 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 322.20 27/12/2017 2189922 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 323.20 27/12/2017 2189922 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 27/12/2017 2189923 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32							
27/12/2017 2189917 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 325.00 27/12/2017 2189921 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 550.00 27/12/2017 2189921 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 323.24 27/12/2017 2189922 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 253.24 27/12/2017 2189923 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT RENT REDACTED PERSONAL DATA 372.92 27/12/2017 21899							
27/12/2017 218992 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 550.00 27/12/2017 2189921 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 32.32 27/12/2017 2189922 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 253.24 27/12/2017 2189923 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.							
27/12/2017 2189921 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 332.32 (27/12/2017 2189922 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 253.24 (27/12/2017 2189923 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 (27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 (27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT RENT REDACTED PERSONAL DATA 312.32 (27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT RENT REDACTED PERSONAL DATA 312.32 (27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT RENT RENT REDACTED PERSONAL DATA 312.32 (27/12/2017 2189924							
27/12/2017 2189922 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 253.24 27/12/2017 2189923 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32							
27/12/2017 2189923 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32							
27/12/2017 2189924 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32							
2/1/12/2017 2109929 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32							
	2//12/201/	2103373 LINAINCE & CORPORATE SERVICES	VEAEINGES WIND REMEHILS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE KENT	REDACTED PERSONAL DATA	312.32

27/42/2047	2400026 FINANCE & CORDODATE SERVICES	DEVENUES AND DENIETES	LIQUISING DENISSIES	LLD CLIDCIDIEC DONATE DENT	DEDACTED DEDCOMAL DATA	240.00
27/12/2017	2189926 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
27/12/2017	2189928 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.24
27/12/2017	2189930 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189931 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189934 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2189937 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	395.24
27/12/2017	2189938 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2189939 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
27/12/2017	2189940 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.12
27/12/2017	2189941 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189944 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	288.08
27/12/2017	2189945 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189946 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189947 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189949 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189951 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189953 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2189955 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189957 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
27/12/2017	2189959 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	505.60
27/12/2017	2189961 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189964 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189966 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
27/12/2017	2189967 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.84
27/12/2017	2189968 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189969 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189970 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2189970 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189980 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189981 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2189982 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
27/12/2017	2189984 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
27/12/2017	2189985 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	303.04
27/12/2017	2189986 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
27/12/2017	2189989 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	383.48
	2189991 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	363.46 372.92
27/12/2017						
27/12/2017	2189993 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
27/12/2017	2189994 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2189995 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
27/12/2017	2189996 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.04
27/12/2017	2190000 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190001 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
27/12/2017	2190003 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	336.92
27/12/2017	2190006 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	388.36
27/12/2017	2190009 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190010 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.52
27/12/2017	2190015 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190016 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190017 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	287.92
27/12/2017	2190018 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190021 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	285.70
27/12/2017	2190023 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190024 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.62
27/12/2017	2190026 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	303.36
27/12/2017	2190027 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	366.48
27/12/2017	2190028 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190030 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
27/12/2017	2190031 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190032 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190034 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	283.24
27/12/2017	2190035 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190036 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190037 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24

27/12/2017	2100020 FINANCE & CORPORATE SERVICES	DEVENUES AND DENIETE	LIQUISING DENIETES	LLD CLIDCIDIES DDIVATE DENT	DED ACTED DEDCOMAL DATA	250.44
27/12/2017 27/12/2017	2190038 FINANCE & CORPORATE SERVICES 2190039 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	250.44 273.28
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
27/12/2017	2190040 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
27/12/2017	2190042 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190043 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190044 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190045 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190046 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
27/12/2017	2190047 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.52
27/12/2017	2190048 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
27/12/2017	2190052 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.68
27/12/2017	2190053 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190054 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	298.32
27/12/2017	2190055 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	381.52
27/12/2017	2190058 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190059 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190063 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	363.08
27/12/2017	2190064 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190065 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.16
27/12/2017	2190067 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	378.48
27/12/2017	2190068 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
27/12/2017	2190069 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	282.24
27/12/2017	2190072 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	396.92
27/12/2017	2190074 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.40
27/12/2017	2190075 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190076 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190077 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	429.24
27/12/2017	2190077 FINANCE & CORPORATE SERVICES 2190078 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017						324.84
27/12/2017	2190079 FINANCE & CORPORATE SERVICES 2190080 FINANCE & CORPORATE SERVICES	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	324.84 424.84
27/12/2017	2190085 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.56
27/12/2017	2190089 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.20
27/12/2017	2190091 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
27/12/2017	2190092 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	380.16
27/12/2017	2190094 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190095 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190096 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190098 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.85
27/12/2017	2190099 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
27/12/2017	2190101 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	424.22
27/12/2017	2190102 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.60
27/12/2017	2190104 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
27/12/2017	2190105 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	375.48
27/12/2017	2190106 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	366.04
27/12/2017	2190110 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190112 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190115 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190116 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	273.40
27/12/2017	2190117 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.20
27/12/2017	2190118 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	348.76
27/12/2017	2190119 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190120 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.52
27/12/2017	2190121 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190122 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190123 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
27/12/2017	2190125 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190126 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190127 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	391.04
27/12/2017	2190129 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190130 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.20
27/12/2017	2190131 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190132 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
27/12/2017	2190132 FINANCE & CORPORATE SERVICES 2190133 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
,,,				······································		2,2,32

27/42/2047	2400424 FINANCE & CORPORATE CERVICES	DEVENUES AND DENESTS	LIQUISING DENIETES	LLD CUDCIDIES DOWATE DENT	DED A CTED DEDCOMAL DATA	272.02
27/12/2017	2190134 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190136 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	321.56
27/12/2017	2190137 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.16
27/12/2017	2190138 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2190139 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	259.36
27/12/2017	2190140 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	264.00
27/12/2017	2190141 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190142 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190143 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	366.92
27/12/2017	2190144 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	335.88
27/12/2017	2190145 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190146 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190147 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190148 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	390.40
27/12/2017	2190149 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190150 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190151 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190152 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
27/12/2017	2190153 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190154 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190155 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
27/12/2017	2190156 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190157 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	302.64
27/12/2017	2190158 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.88
27/12/2017	2190160 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	365.40
27/12/2017	2190161 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.92
27/12/2017	2190162 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2190163 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190164 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.64
27/12/2017	2190165 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.24
27/12/2017	2190166 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	341.56
27/12/2017	2190166 FINANCE & CORPORATE SERVICES 2190167 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24
		REVENUES AND BENEFITS	HOUSING BENEFITS			
27/12/2017	2190168 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.04 372.92
27/12/2017	2190169 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
27/12/2017	2190170 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190171 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190172 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190173 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190174 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	535.84
27/12/2017	2190175 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
27/12/2017	2190176 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190181 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190182 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190183 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190184 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190185 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190188 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190189 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.84
27/12/2017	2190190 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190191 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.00
27/12/2017	2190192 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190193 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	297.12
27/12/2017	2190194 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	574.88
27/12/2017	2190196 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190198 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190200 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190201 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	284.92
27/12/2017	2190202 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
27/12/2017	2190203 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	365.00
27/12/2017	2190205 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190206 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
27/12/2017	2190207 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190208 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
, ,						- ==-==

27/12/2017	2190209 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	395.64
27/12/2017	2190210 FINANCE & CORPORATE SERVICES 2190210 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT		312.32
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	378.52
27/12/2017	2190211 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
27/12/2017	2190212 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190213 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190214 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
27/12/2017	2190215 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190216 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
27/12/2017	2190217 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.64
27/12/2017	2190220 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.44
27/12/2017	2190221 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.52
27/12/2017	2190222 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.84
27/12/2017	2190224 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190225 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	338.60
27/12/2017	2190226 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190228 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
27/12/2017	2190229 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190232 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190233 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190234 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	287.84
27/12/2017	2190235 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190238 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
27/12/2017	2190239 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	443.08
27/12/2017	2190240 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	257.08
27/12/2017	2190241 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.16
27/12/2017	2190244 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190245 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	265.40
27/12/2017	2190246 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
27/12/2017	2190247 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190248 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.28
27/12/2017	2190249 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190250 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	298.76
27/12/2017	2190251 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190253 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190254 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	381.56
27/12/2017	2190255 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190256 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190257 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
27/12/2017	2190259 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	579.16
27/12/2017	2190260 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	342.40
27/12/2017	2190261 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	358.24
27/12/2017	2190262 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190263 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190266 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	271.72
27/12/2017	2190268 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190270 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	553.84
27/12/2017	2190272 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
27/12/2017	2190274 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	579.16
27/12/2017	2190274 FINANCE & CORPORATE SERVICES 2190275 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190276 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	251.00
27/12/2017	2190278 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190279 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190281 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190281 FINANCE & CORPORATE SERVICES 2190282 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017 27/12/2017	2190282 FINANCE & CORPORATE SERVICES 2190284 FINANCE & CORPORATE SERVICES	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
	2190284 FINANCE & CORPORATE SERVICES 2190285 FINANCE & CORPORATE SERVICES					312.32
27/12/2017		REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32 312.32
27/12/2017	2190286 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
27/12/2017	2190287 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	329.72 340.00
27/12/2017	2190290 FINANCE & CORPORATE SERVICES 2190291 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
27/12/2017 27/12/2017	2190291 FINANCE & CORPORATE SERVICES 2190292 FINANCE & CORPORATE SERVICES	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	360.00 400.00
27/12/2017 27/12/2017	2190294 FINANCE & CORPORATE SERVICES 2190296 FINANCE & CORPORATE SERVICES	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	276.92 264.16
21/12/2011	2130230 FINANCE & CONFORMIE SERVICES	MEVENUES AIND DENEFITS	HOUSING BENEFITS	II.D.3UD3IDIE3 - PRIVATE REIVI	NEDACTED PERSONAL DATA	204.10

27/42/2047	2400207 FINANCE & CORDODATE CERVICES	DEVENUES AND DENIETS	LIQUISING DENIETIES	LLD CLIDCIDIES DONATE DENT	DEDACTED DEDCOMAL DATA	272.02
27/12/2017 27/12/2017	2190297 FINANCE & CORPORATE SERVICES 2190298 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92 372.92
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
27/12/2017	2190302 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.52
27/12/2017	2190303 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2190304 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190305 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.00
27/12/2017	2190306 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
27/12/2017	2190307 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190309 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2190311 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190312 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190313 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190314 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.76
27/12/2017	2190319 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190320 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190321 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
27/12/2017	2190323 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190325 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.52
27/12/2017	2190327 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.36
27/12/2017	2190328 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
27/12/2017	2190329 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190330 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190335 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190337 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	379.84
27/12/2017	2190340 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.12
27/12/2017	2190341 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190342 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.00
27/12/2017	2190343 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.68
27/12/2017	2190344 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
27/12/2017	2190344 FINANCE & CORPORATE SERVICES 2190345 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	269.44
27/12/2017	2190345 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190346 FINANCE & CORPORATE SERVICES 2190348 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	383.08
		REVENUES AND BENEFITS	HOUSING BENEFITS			
27/12/2017	2190349 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.32
27/12/2017	2190350 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190354 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190355 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.08
27/12/2017	2190358 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190360 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
27/12/2017	2190361 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190363 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190364 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
27/12/2017	2190365 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190366 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.44
27/12/2017	2190368 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190369 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	265.34
27/12/2017	2190371 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190372 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190373 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
27/12/2017	2190375 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190377 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190378 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190380 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	265.40
27/12/2017	2190383 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.14
27/12/2017	2190384 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190385 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190389 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.88
27/12/2017	2190391 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.88
27/12/2017	2190392 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190393 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190394 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190395 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
27/12/2017	2190396 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190397 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
,,,					Engotine print	

27/12/2017	2190398 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190398 FINANCE & CORPORATE SERVICES 2190399 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	296.36
						296.36
27/12/2017	2190400 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
27/12/2017	2190401 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
27/12/2017	2190402 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190404 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.56
27/12/2017	2190406 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	352.96
27/12/2017	2190407 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2190409 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190410 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190411 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190412 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190413 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.48
27/12/2017	2190414 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.08
27/12/2017	2190415 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	347.47
27/12/2017	2190416 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190417 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	299.41
27/12/2017	2190421 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.88
27/12/2017	2190422 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	279.64
27/12/2017	2190423 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190424 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.00
27/12/2017	2190427 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	261.40
27/12/2017	2190428 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
27/12/2017	2190429 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190430 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190432 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190434 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
27/12/2017	2190435 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	500.00
27/12/2017	2190436 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190437 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190438 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190439 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48
27/12/2017	2190440 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190441 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
27/12/2017	2190443 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
27/12/2017	2190444 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190446 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.64
27/12/2017	2190447 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190448 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	269.32
27/12/2017	2190451 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190452 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
27/12/2017	2190453 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	265.32
27/12/2017	2190455 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190456 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.76
27/12/2017	2190457 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	447.31
27/12/2017	2190458 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
27/12/2017	2190459 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2190460 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190461 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
27/12/2017	2190462 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190463 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.84
27/12/2017	2190467 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	447.68
27/12/2017	2190468 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190469 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	317.28
27/12/2017	2190471 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.08
27/12/2017	2190471 FINANCE & CORPORATE SERVICES 2190472 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.29
27/12/2017	2190472 FINANCE & CORPORATE SERVICES 2190473 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.00
27/12/2017	2190474 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190474 FINANCE & CORPORATE SERVICES 2190476 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
27/12/2017	2190477 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	347.36
27/12/2017	2190477 TINANCE & CORPORATE SERVICES 2190478 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	302.32
27/12/2017	2190478 FINANCE & CORPORATE SERVICES 2190479 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.92
27/12/2017	2190479 FINANCE & CORPORATE SERVICES 2190480 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
,,,					Engotine print	

27/12/2017	2190483 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017 27/12/2017	2190485 FINANCE & CORPORATE SERVICES 2190485 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	250.64
						372.92
27/12/2017	2190486 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
27/12/2017	2190487 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	395.64
27/12/2017	2190488 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.36
27/12/2017	2190490 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190491 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190492 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
27/12/2017	2190493 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190494 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190495 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190496 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190499 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190501 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
27/12/2017	2190502 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
27/12/2017	2190503 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190504 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2190505 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	363.68
27/12/2017	2190507 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190508 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
27/12/2017	2190509 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190511 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	301.76
27/12/2017	2190513 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190515 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	331.64
27/12/2017	2190519 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190520 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2190523 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190524 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190525 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190527 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	448.00
27/12/2017	2190528 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	326.24
27/12/2017	2190529 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	263.08
27/12/2017	2190531 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190532 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	480.00
27/12/2017	2190533 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190535 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190536 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190537 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	466.40
27/12/2017	2190538 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
27/12/2017	2190540 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
27/12/2017	2190542 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	353.04
27/12/2017	2190543 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190545 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190546 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.84
27/12/2017	2190549 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190551 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	330.00
27/12/2017	2190553 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
27/12/2017	2190554 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
27/12/2017	2190556 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190557 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	530.76
27/12/2017	2190558 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190559 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190560 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	291.48
27/12/2017	2190562 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190562 FINANCE & CORPORATE SERVICES 2190563 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
27/12/2017	2190566 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	266.88
27/12/2017 27/12/2017	2190566 FINANCE & CORPORATE SERVICES 2190568 FINANCE & CORPORATE SERVICES	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
27/12/2017	2190569 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92 372.92
27/12/2017	2190574 FINANCE & CORPORATE SERVICES 2190575 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
27/12/2017 27/12/2017	2190575 FINANCE & CORPORATE SERVICES 2190576 FINANCE & CORPORATE SERVICES	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	312.32 355.04
27/12/2017 27/12/2017	2190577 FINANCE & CORPORATE SERVICES 2190578 FINANCE & CORPORATE SERVICES	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	312.32 365.00
21/12/2011	2130376 FINANCE & CONFORMIE SERVICES	WEAFIAGES WIND DEINELLIS	HOUSING BENEFITS	11.0.3003IDIE3 - PRIVATE REINT	REDACTED PERSONAL DATA	303.00

27/12/2017	2100F70 FINANCE & CORPORATE SERVICES	DEVENUES AND DENIETE	LIQUISING DENIETES	LLD CLIDCIDICS DDIVATE DENT	DEDACTED DEDECOMAL DATA	389.32
27/12/2017 27/12/2017	2190579 FINANCE & CORPORATE SERVICES 2190580 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.48
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
27/12/2017	2190581 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190583 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190584 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190588 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190589 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	347.32
27/12/2017	2190591 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	417.12
27/12/2017	2190592 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.84
27/12/2017	2190593 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
27/12/2017	2190595 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2190596 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190599 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190600 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190601 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190602 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	357.00
27/12/2017	2190605 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190606 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190607 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.44
27/12/2017	2190610 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190612 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.52
27/12/2017	2190615 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.84
27/12/2017	2190616 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2190619 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190620 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190621 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	341.24
27/12/2017	2190622 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
27/12/2017	2190622 FINANCE & CORPORATE SERVICES 2190623 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017						312.32
27/12/2017	2190626 FINANCE & CORPORATE SERVICES 2190627 FINANCE & CORPORATE SERVICES	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
27/12/2017	2190628 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.92
27/12/2017	2190629 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190630 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.68
27/12/2017	2190631 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190632 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	419.80
27/12/2017	2190633 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190634 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.93
27/12/2017	2190635 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190638 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190640 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	472.92
27/12/2017	2190641 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	301.40
27/12/2017	2190642 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190643 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	547.32
27/12/2017	2190644 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
27/12/2017	2190646 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.52
27/12/2017	2190647 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	444.60
27/12/2017	2190648 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190650 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190651 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190652 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190653 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	404.60
27/12/2017	2190654 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190658 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	290.56
27/12/2017	2190659 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190660 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
27/12/2017	2190661 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190662 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.28
27/12/2017	2190663 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190664 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190666 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.75
27/12/2017	2190668 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	333.84
27/12/2017	2190669 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190670 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
21/12/2011	2233070 THANKEL & CONFORMIL SERVICES	PEROLO AND DENELTIO	11005/110 DENET 113	H.D.SODSIDIES TRIVATE REINT	REDACTED FERDORAL DATA	714.24

27/42/2047	2400C74 FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTES	HOUSING DENICEITS	LLD CLIDCIDIES DONATE DENT	DED ACTED DEDCOMAL DATA	242.20
27/12/2017 27/12/2017	2190671 FINANCE & CORPORATE SERVICES 2190672 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	342.28 372.92
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
27/12/2017	2190673 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190675 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.88
27/12/2017	2190678 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
27/12/2017	2190679 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.24
27/12/2017	2190680 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190682 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.20
27/12/2017	2190683 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.64
27/12/2017	2190684 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2190685 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	485.40
27/12/2017	2190687 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190688 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190689 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190690 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	411.23
27/12/2017	2190692 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190693 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	289.36
27/12/2017	2190694 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190696 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190697 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.12
27/12/2017	2190698 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190699 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190700 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	424.60
27/12/2017	2190701 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190703 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190704 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
27/12/2017	2190706 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190707 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	530.76
27/12/2017						324.84
27/12/2017	2190709 FINANCE & CORPORATE SERVICES 2190710 FINANCE & CORPORATE SERVICES	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
27/12/2017	2190712 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190713 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	385.56
27/12/2017	2190714 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	460.00
27/12/2017	2190715 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190717 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190720 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	252.64
27/12/2017	2190721 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
27/12/2017	2190722 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190723 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190724 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	389.40
27/12/2017	2190725 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190726 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.28
27/12/2017	2190727 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
27/12/2017	2190729 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.40
27/12/2017	2190730 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.44
27/12/2017	2190732 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
27/12/2017	2190733 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	448.00
27/12/2017	2190735 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190741 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190743 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190744 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190745 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190746 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190747 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190750 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	563.08
27/12/2017	2190751 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190754 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
27/12/2017	2190755 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190758 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
27/12/2017	2190760 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
27/12/2017	2190760 FINANCE & CORPORATE SERVICES 2190762 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190764 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.68
27/12/2017	2190764 FINANCE & CORPORATE SERVICES 2190765 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
21/12/2011	2130703 THANKE & CONFORMIE SERVICES	WEAFINGED WIND DEINELING	HOOSHING BEINEFILS	11.D.30D3IDIE3 - FINIVATE RENT	REDACTED FERSONAL DATA	312.32

\$\frac{1}{2}\frac{1}	27/12/2017	21007CC FINANCE & CORPORATE CERVICES	DEVENUES AND DENERITS	LIQUISING DENIETES	LLD CLIDCIDIES DRIVATE DENT	DEDACTED DEDECOMAL DATA	415.40
20/22/1971 20/							
2777/27/27 2007/19/19/28 2007/19/19/29 2007/19/29/29/29/29/29/29/29/29/29/29/29/29/29							
2012/2012 2017/2017 ACCUST PROMOTE ACCUSTORY STREET SERVICES AND							
27/22/27/27 28/77 PARCES COOPERAT SERVICE SPECIAL PROPERTY 14.2 ASSESSED PARCES FROM							
27/27/27/27 29/27/28 29/27/							
27/27/27/27 26/27/27/27/27 26/27/27/27/27 26/27/27/27/27 26/27/27/27/27 26/27/27/27/27 26/27/27/27/27 26/27/27/27/27 26/27/27/27/27 26/27/27/27/27/27/27/27/27/27/27/27/27/27/							
2712/2017 2918/23 MARCIA & COUNTAIN SWORTS							
29712/2007 299928 HRINGA COMPANT SWORTS SWORTS HOUSE ORDERITS HO							
27/21/22/17 1297/25 PRIANCE & COMPORTS SENDED PRIA							
2772/2017 2 19707 FRANCE CORPORATE PROVEES SENSITE AND SERVICES AND SERVICE							
2771/2077 287972 FARRICE CORPORTS SERVICES MOUSEMENT MOUSEMENT MAJESSEED, FRANCE ESTEED MA							
2717/2377 287937 PRANCE CORPION BENEFOR S. PROVIDE AND DEBERTY HOUSING BENEFOR S. 1.2.22							
27/12/2072 23/2076 PRIANCE CORPORAT SPORCES MOUNTS PRIANCE CORPORAT							
27/27/27/27 29/27/5 19/27/5							
27/12/2017 27/		2190794 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
27/12/2017 23/10/07/07/07/07/07/07/07/07/07/07/07/07/07		2190795 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
27172/2017 2180009 FRANCE & COMPONET SERVICES WINNINGS AND REMETTS H.B. SURBIDES - PROVET RENT REDICTED PERSONAL DATA 279.22 27172/2017 2180009 FRANCE & COMPONET SERVICES REVISIONS AND REMETTS H.B. SURBIDES - PROVET RENT REDICTED PERSONAL DATA 279.22 27172/2017 2180009 FRANCE & COMPONET SERVICES REVISIONS AND REMETTS H.B. SURBIDES - PROVET RENT REDICTED PERSONAL DATA 279.22 27172/2017 2180009 FRANCE & COMPONET SERVICES REVISIONS AND REMETTS H.B. SURBIDES - PROVET RENT REDICTED PERSONAL DATA 379.22 27172/2017 2180009 FRANCE & COMPONET SERVICES REVISIONS AND REMETTS H.B. SURBIDES - PROVET RENT REDICTED PERSONAL DATA 379.22 27172/2017 2180009 FRANCE & COMPONET SERVICES REVISIONS AND REMETTS H.B. SURBIDES - PROVET RENT REDICTED PERSONAL DATA 379.22 27172/2017 2180009 FRANCE & COMPONET SERVICES REVISIONS AND REMETTS H.B. SURBIDES - PROVET RENT REDICTED PERSONAL DATA 379.22 27172/2017 2180009 FRANCE & COMPONET SERVICES REVISIONS AND REMETTS H.B. SURBIDES - PROVET RENT REDICTED PERSONAL DATA 379.22 27172/2017 2180009 FRANCE & COMPONET SERVICES REVISIONS AND REMETTS H.B. SURBIDES - PROVET RENT REDICTED PERSONAL DATA 412.43 27172/2017 2180009 FRANCE & COMPONET SERVICES REVISIONS AND REMETTS H.B. SURBIDES - PROVET RENT REDICTED PERSONAL DATA 412.44 27172/2017 2180001 FRANCE & COMPONET SERVICES REVISIONS AND REMETTS H.B. SURBIDES - PROVET RENT REDICTED PERSONAL DATA 412.44 27172/2017 218001 FRANCE & COMPONET SERVICES REVISIONS AND REMETTS H.B. SURBIDES - PROVET RENT REDICTED PERSONAL DATA 412.44 27172/2017 218001 FRANCE & COMPONET SERVICES REVISIONS AND REMETTS H.B. SURBIDES - PROVET RENT REDICTED PERSONAL DATA 412.44 27172/2017 218001 FRANCE & COMPONET SERVICES REVISIONS AND REMETTS H.B. SURBIDES - PROVET RENT REDICTED PERSONAL DATA 412.44 27172/2017 218001 FRANCE & COMPONET SERVICES REVISIONS AND REMETTS H.B. SURBIDES - PROVET RENT REDICTED PERS	27/12/2017	2190796 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
2712/2017 218000 FINANCE & CORPOINTS SENIORS MEXICAGE SENIORS		2190797 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
27/12/2017 21/0000 FRANCE & COMPONAT STRINCTS DUJING SERVITS HOUSING SERVITS H.S.JARRIDIS - PRIVATE RENT REDACTO PRESIDAL DATA 32.75	27/12/2017	2190798 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	259.52
27/12/2017 299000 FRANCE & COMPOANT SERVICES REVENUES AND BERRETTS HOUSING BERR	27/12/2017	2190799 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
21/20/20/27 21/20/20/27	27/12/2017	2190800 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
2171/27077 2190006 FRAMER & COMPORATE SERVICES SEVENUS AND BREFETS HUSING BEFETS HUSING EMPETS HUS	27/12/2017	2190801 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	288.64
27/12/2017 198868 FRANCE GORPOATS SERVICES REVENUES AND BENEFITS HOUSING SERVETTS	27/12/2017	2190802 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017 299000 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING SERVETTS HOUSING SERV	27/12/2017	2190803 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017 219889 FINANCE COPPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFI	27/12/2017	2190804 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017 2100000 FINANCE & COMPORTS SERVICES REVENUES AND DENETTS H.S. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 329.45 27/12/2017 210000 FI FINANCE & COMPORTS SERVICES REVENUES AND DENETTS H.S. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 414.26 27/12/2017 210000 FI FINANCE & COMPORTS SERVICES REVENUES AND DENETTS H.S. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 414.26 27/12/2017 210000 FI FINANCE & COMPORTS SERVICES REVENUES AND DENETTS H.S. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 317.20 27/12/2017 210000 FI FINANCE & COMPORTS SERVICES REVENUES AND DENETTS H.S. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 317.20 27/12/2017 210000 FI FINANCE & COMPORTS SERVICES REVENUES AND DENETTS H.S. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 319.00 27/12/2017 210000 FI FINANCE & COMPORTS SERVICES REVENUES AND DENETTS H.S. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 329.60 27/12/2017 210000 FI FINANCE & COMPORTS SERVICES REVENUES AND DENETTS H.S. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 329.50 27/12/2017 210000 FI FINANCE & COMPORTS SERVICES REVENUES AND DENETTS H.S. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 329.50 27/12/2017 210000 FI FINANCE & COMPORTS SERVICES REVENUES AND DENETTS H.S. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 329.50 27/12/2017 210000 FI FINANCE & COMPORTS SERVICES REVENUES AND DENETTS H.S. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 329.50 27/12/2017 210000 FI FINANCE & COMPORTS SERVICES REVENUES AND DENETTS H.S. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 329.50 27/12/2017 210000 FI FINANCE & COMPORTS SERVICES REVENUES AND DENETTS H.S. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 329.20 27/12/2017 210000 FI FINANCE & COMPORTS SERVICES REVENUES AND DENETTS H.S. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 329.20 27/12/2017 210000 FI FINANCE & COMPORTS SERVICES REVEN	27/12/2017	2190806 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017 219881 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS H.S. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 31.23 27/12/2017 219881 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS H.S. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 31.23 27/12/2017 219881 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 31.23 27/12/2017 219881 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 31.23 27/12/2017 219881 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 31.23 27/12/2017 219881 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 31.23 27/12/2017 219882 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 32.62 27/12/2017 219882 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 32.62 27/12/2017 219882 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 32.63 27/12/2017 219882 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 32.63 27/12/2017 219882 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 33.63 27/12/2017 219882 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 33.64 27/12/2017 219882 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 33.64 27/12/2017 219882 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 33.23 27/12/2017 219882 FINANCE & COMPORTS SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE	27/12/2017	2190807 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.64
27/12/2017 2199811 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SURSIDISS - PRIVATE RINT REDACTED PRESONAL DATA 13.12.2 27/12/2017 2199815 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SURSIDISS - PRIVATE RINT REDACTED PRESONAL DATA 13.12.3 27/12/2017 2199815 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SURSIDISS - PRIVATE RINT REDACTED PRESONAL DATA 13.12.3 27/12/2017 2199815 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SURSIDISS - PRIVATE RINT REDACTED PRESONAL DATA 37.29 27/12/2017 219982 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SURSIDISS - PRIVATE RINT REDACTED PRESONAL DATA 37.29 27/12/2017 219982 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SURSIDISS - PRIVATE RINT REDACTED PRESONAL DATA 37.29 27/12/2017 219982 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SURSIDISS - PRIVATE RINT REDACTED PRESONAL DATA 37.29 27/12/2017 219982 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SURSIDISS - PRIVATE RINT REDACTED PRESONAL DATA 37.29 27/12/2017 219982 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SURSIDISS - PRIVATE RINT REDACTED PRESONAL DATA 32.85 27/12/2017 219982 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SURSIDISS - PRIVATE RINT REDACTED PRESONAL DATA 32.85 27/12/2017 219982 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SURSIDISS - PRIVATE RINT REDACTED PRESONAL DATA 32.22 27/12/2017 219983 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SURSIDISS - PRIVATE RINT REDACTED PRESONAL DATA 37.29 27/12/2017 219983 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SURSIDISS - PRIVATE RINT REDACTED PRES	27/12/2017	2190809 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	275.64
27/12/2017 2190812 FRANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING EXPERTS H.S. SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 13.128	27/12/2017	2190810 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.44
27/12/2017 2190815 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING EXPERTS H.S. JUSSIOLS - PRIVATE RENT REDACTED PERSONAL DATA 31.2.32 27/12/2017 2190815 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSSIOLS - PRIVATE RENT REDACTED PERSONAL DATA 37.2.92 37/12/2017 2190820 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSSIOLS - PRIVATE RENT REDACTED PERSONAL DATA 37.2.92 37/12/2017 2190820 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSSIOLS - PRIVATE RENT REDACTED PERSONAL DATA 37.2.92 37/12/2017 2190820 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSSIOLS - PRIVATE RENT REDACTED PERSONAL DATA 37.2.92 37/12/2017 2190822 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSSIOLS - PRIVATE RENT REDACTED PERSONAL DATA 328.5.2 37/12/2017 2190822 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSSIOLS - PRIVATE RENT REDACTED PERSONAL DATA 328.5.2 37/12/2017 2190822 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSSIOLS - PRIVATE RENT REDACTED PERSONAL DATA 328.5.2 37/12/2017 2190822 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSSIOLS - PRIVATE RENT REDACTED PERSONAL DATA 329.5.2 37/12/2017 2190822 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSSIOLS - PRIVATE RENT REDACTED PERSONAL DATA 329.3.2 37/12/2017 2190822 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSSIOLS - PRIVATE RENT REDACTED PERSONAL DATA 329.3.2 37/12/2017 2190822 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSSIOLS - PRIVATE RENT REDACTED PERSONAL DATA 329.3.2 37/12/2017 2190822 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSSIOLS - PRIVATE RENT REDACTED PERSONAL DATA 329.3.2 37/12/2017 2190822 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSSIOLS - PRIVATE RENT REDACTED PERSONAL DATA 329.2.2 37/12/2017	27/12/2017	2190811 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017 2190815 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING EXPERTS H.S. JUSSIOLS - PRIVATE RENT REDACTED PERSONAL DATA 31.2.32 27/12/2017 2190815 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSSIOLS - PRIVATE RENT REDACTED PERSONAL DATA 37.2.92 37/12/2017 2190820 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSSIOLS - PRIVATE RENT REDACTED PERSONAL DATA 37.2.92 37/12/2017 2190820 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSSIOLS - PRIVATE RENT REDACTED PERSONAL DATA 37.2.92 37/12/2017 2190820 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSSIOLS - PRIVATE RENT REDACTED PERSONAL DATA 37.2.92 37/12/2017 2190822 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSSIOLS - PRIVATE RENT REDACTED PERSONAL DATA 328.5.2 37/12/2017 2190822 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSSIOLS - PRIVATE RENT REDACTED PERSONAL DATA 328.5.2 37/12/2017 2190822 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSSIOLS - PRIVATE RENT REDACTED PERSONAL DATA 328.5.2 37/12/2017 2190822 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSSIOLS - PRIVATE RENT REDACTED PERSONAL DATA 329.5.2 37/12/2017 2190822 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSSIOLS - PRIVATE RENT REDACTED PERSONAL DATA 329.3.2 37/12/2017 2190822 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSSIOLS - PRIVATE RENT REDACTED PERSONAL DATA 329.3.2 37/12/2017 2190822 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSSIOLS - PRIVATE RENT REDACTED PERSONAL DATA 329.3.2 37/12/2017 2190822 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSSIOLS - PRIVATE RENT REDACTED PERSONAL DATA 329.3.2 37/12/2017 2190822 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. JUSSIOLS - PRIVATE RENT REDACTED PERSONAL DATA 329.2.2 37/12/2017	27/12/2017	2190812 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017 2190816 FINANCE & CORPORATE SERVICES REVINUS AND BENEFITS H.S. USBOILS - PRIVATE RENT REDACTED PRISONAL DATA 31.23 27/12/2017 2190815 FINANCE & CORPORATE SERVICES REVINUS AND BENEFITS H.S. USBOILS - PRIVATE RENT REDACTED PRISONAL DATA 36.60 27/12/2017 2190821 FINANCE & CORPORATE SERVICES REVINUS AND BENEFITS H.S. USBOILS - PRIVATE RENT REDACTED PRISONAL DATA 32.92 27/12/2017 2190822 FINANCE & CORPORATE SERVICES REVINUS AND BENEFITS H.S. USBOILS - PRIVATE RENT REDACTED PRISONAL DATA 32.85 27/12/2017 2190822 FINANCE & CORPORATE SERVICES REVINUS AND BENEFITS H.S. USBOILS - PRIVATE RENT REDACTED PRISONAL DATA 32.85 27/12/2017 2190822 FINANCE & CORPORATE SERVICES REVINUS AND BENEFITS H.S. USBOILS - PRIVATE RENT REDACTED PRISONAL DATA 32.85 27/12/2017 2190822 FINANCE & CORPORATE SERVICES REVINUS AND BENEFITS H.S. USBOILS - PRIVATE RENT REDACTED PRISONAL DATA 32.85 32.71/12/2017 2190825 FINANCE & CORPORATE SERVICES REVINUS AND BENEFITS H.S. USBOILS - PRIVATE RENT REDACTED PRISONAL DATA 32.85 32.71/12/2017 2190832 FINANCE & CORPORATE SERVICES REVINUS AND BENEFITS H.S. USBOILS - PRIVATE RENT REDACTED PRISONAL DATA 32.91 32.9						REDACTED PERSONAL DATA	
27/12/2017 2190818 FINANCE & CORPORATE SERVICES PURNUES AND BENEFITS HOUSING BENE		2190816 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017 219803F FINANCE & CORPORATE SERVICES REVENUES AND ENREFITS HOUSING ENREFTS H.S. SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 219802F FINANCE & CORPORATE SERVICES REVENUES AND ENREFTS HOUSING ENREFTS H.S. SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 328.52 27/12/2017 219802F FINANCE & CORPORATE SERVICES REVENUES AND ENREFTS HOUSING ENREFTS H.S. SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 328.52 27/12/2017 219802F FINANCE & CORPORATE SERVICES REVENUES AND ENREFTS HOUSING ENREFTS H.S. SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 328.52 27/12/2017 219802F FINANCE & CORPORATE SERVICES REVENUES AND ENREFTS HOUSING ENREFTS H.S. SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 394.84 27/12/2017 219803F FINANCE & CORPORATE SERVICES REVENUES AND ENREFTS HOUSING ENREFTS H.S. SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 219803F FINANCE & CORPORATE SERVICES REVENUES AND ENREFTS HOUSING ENREFTS H.S. SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 219803F FINANCE & CORPORATE SERVICES REVENUES AND ENREFTS HOUSING ENREFTS H.S. SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 219803F FINANCE & CORPORATE SERVICES REVENUES AND ENREFTS HOUSING ENREFTS H.S. SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 37.22 27/12/2017 219803F FINANCE & CORPORATE SERVICES REVENUES AND ENREFTS HOUSING ENREFTS H.S. SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 37.22 27/12/2017 219803F FINANCE & CORPORATE SERVICES REVENUES AND ENREFTS HOUSING ENREFTS H.S. SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 37.22 27/12/2017 219803F FINANCE & CORPORATE SERVICES REVENUES AND ENREFTS HOUSING ENREFTS H.S. SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 37.22 27/12/2017 219803F FINANCE & CORPORATE SERVICES REVENUES AND ENREFTS HOUSING ENREFTS H.S. SUBSIDES - PRIVATE RENT REDACTED PERSONAL DATA 37							
27/12/2017 219982 FINANCE & CORPORATS SERVICES REVENUES AND BENEFITS HOUNING BENEFITS H.S. JUSISIOES - PRIVATE RENT REDACTED PERSONAL DATA 328.52 27/12/2017 219982 FINANCE & CORPORATS SERVICES REVENUES AND BENEFITS HOUNING BENEFITS H.S. JUSISIOES - PRIVATE RENT REDACTED PERSONAL DATA 328.52 27/12/2017 2199825 FINANCE & CORPORATS SERVICES REVENUES AND BENEFITS HOUNING BENEFITS H.S. JUSISIOES - PRIVATE RENT REDACTED PERSONAL DATA 328.52 27/12/2017 2199825 FINANCE & CORPORATS SERVICES REVENUES AND BENEFITS HOUNING BENEFITS H.S. JUSISIOES - PRIVATE RENT REDACTED PERSONAL DATA 328.62 27/12/2017 2199825 FINANCE & CORPORATS SERVICES REVENUES AND BENEFITS HOUNING BENEFITS H.S. JUSISIOES - PRIVATE RENT REDACTED PERSONAL DATA 329.84 427/12/2017 2199831 FINANCE & CORPORATS SERVICES REVENUES AND BENEFITS HOUNING BENEFITS H.S. JUSISIOES - PRIVATE RENT REDACTED PERSONAL DATA 322.22 27/12/2017 2199832 FINANCE & CORPORATS SERVICES REVENUES AND BENEFITS HOUNING BENEFITS H.S. JUSISIOES - PRIVATE RENT REDACTED PERSONAL DATA 322.32 27/12/2017 2199835 FINANCE & CORPORATS SERVICES REVENUES AND BENEFITS HOUNING BENEFITS H.S. JUSISIOES - PRIVATE RENT REDACTED PERSONAL DATA 329.32 27/12/2017 2199835 FINANCE & CORPORATS SERVICES REVENUES AND BENEFITS HOUNING BENEFITS H.S. JUSISIOES - PRIVATE RENT REDACTED PERSONAL DATA 329.22 27/12/2017 2199835 FINANCE & CORPORATS SERVICES REVENUES AND BENEFITS HOUNING BENEFITS H.S. JUSISIOES - PRIVATE RENT REDACTED PERSONAL DATA 329.24 27/12/2017 2199845 FINANCE & CORPORATS SERVICES REVENUES AND BENEFITS HOUNING BENEFITS H.S. JUSISIOES - PRIVATE RENT REDACTED PERSONAL DATA 329.24 27/12/2017 2199845 FINANCE & CORPORATS SERVICES REVENUES AND BENEFITS HOUNING BENEFITS H.S. JUSISIOES - PRIVATE RENT REDACTED PERSONAL DATA 329.24 27/12/2017 2199845 FINANCE & CORPORATS SERVICES REVENUES AND BENEFITS HOUNING BENEFITS H.S. JUSISIOES - P							
27/11/2017 2199821 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HUSING							
27/12/2017 2190824 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.S. URSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 358.59 6 27/12/2017 2190826 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.S. URSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 394.84 27/12/2017 2190831 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. USING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 394.84 27/12/2017 2190832 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. USING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 21/12/2017 2190832 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. USING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 21/12/2017 2190832 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. USING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 392.32 21/12/2017 2190835 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. USING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 392.32 21/12/2017 2190836 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. USING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 392.32 21/12/2017 2190836 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. USING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 300.00 21/12/2017 2190841 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. USING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 302.22 21/12/2017 2190845 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. USING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 302.22 21/12/2017 2190846 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. USING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 302.22 21/12/2017 2190845 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. USING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 302.22 21/12/2017 2190845 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.D. USING BENEFITS H.B. SUBSIDI							
27/12/2017 2190825 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. S. USBIDIES - PRIVATE RENT REDACTED PERSONAL DATA 39.6.96							
27/12/2017 21983E FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 25.12.4							
27/12/2017 2198831 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2198831 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 332.32 27/12/2017 2198835 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.32 27/12/2017 2198835 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2198835 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS HOUSING BENEFITS HOUSING BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2199835 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 300.00 27/12/2017 2199845 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2199845 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 37/12/2017 2199845 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 375.92 37/12/2017 2199845 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 375.92 37/12/2017 2199855 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 37/12/2017 2199855 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE R							
27/12/2017 2190832 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HUSING BENEFITS HUSIN							
27/12/2017 2190832 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 392.32							
27/12/2017 2190835 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92							
27/12/2017 2190836 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 390.00							
27/12/2017 219083F FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUS							
27/12/2017 2190845 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUS							
27/12/2017 2190845 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2190846 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 285.91 27/12/2017 2190847 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 285.91 27/12/2017 2190848 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 315.78 27/12/2017 2190849 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2190852 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2190853 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2190855 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2190855 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2190855 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2190855 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2190855 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 414.24 27/12/2017 2190855 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 414.24 27/12/2017 2190855 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL							
27/12/2017 2190846 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUS							
27/12/2017 2190847 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUS							
27/12/2017 2190848 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 315.78 27/12/2017 2190852 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 387.68 27/12/2017 2190852 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2190853 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2190855 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 402.80 27/12/2017 2190855 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2190855 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2190855 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2190855 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 414.24 27/12/2017 2190855 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 41.24 27/12/2017 2190855 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 41.24 27/12/2017 2190855 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 382.36 27/12/2017 2190855 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 382.36 27/12/2017 2190855 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 382.36 27/1							
27/12/2017 2190849 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 21/12/2017 2190853 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 21/12/2017 2190853 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 21/12/2017 2190855 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 21/12/2017 2190855 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 21/12/2017 2190856 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 21/12/2017 2190857 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 414.24 27/12/2017 2190858 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 414.24 27/12/2017 2190858 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 414.24 27/12/2017 2190859 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 322.92 27/12/2017 2190859 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 322.92 27/12/2017 2190859 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 322.92 27/12/2017 2190859 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 322.92 27/12/2017 2190859 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 322.92 27/12/2017 2190859 FINANCE & CORPORA							
27/12/2017 2190852 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 21/12/2017 2190854 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 21/12/2017 2190855 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 402.80 21/12/2017 2190855 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 21/12/2017 2190856 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 21/12/2017 2190857 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 414.24 21/12/2017 2190858 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 414.24 21/12/2017 2190858 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 41.24 21/12/2017 2190858 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 41.29 21/12/2017 2190859 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 382.36 21/12/2017 2190861 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 382.36 21/12/2017 2190861 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 382.36 21/12/2017 2190861 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 382.36 21/12/2017 2190861 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 382.36 21/1							
27/12/2017 2190853 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2190854 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 402.80 27/12/2017 2190855 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2190856 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2190857 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 414.24 27/12/2017 2190858 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 471.92 27/12/2017 2190859 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 471.92 27/12/2017 2190859 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 382.36 27/12/2017 2190859 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 382.36 27/12/2017 2190859 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92							
27/12/2017 2190854 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 402.80 (27/12/2017 2190855 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 (27/12/2017 2190855 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 414.24 (27/12/2017 2190855 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 417.92 (27/12/2017 2190855 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 471.92 (27/12/2017 2190855 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 382.36 (27/12/2017 2190865 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 382.36 (27/12/2017 2190865 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 382.36 (27/12/2017 2190865 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 (27/12/2017 2190865 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 (27/12/2017 2190865 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 (27/12/2017 2190865 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT RENT REDACTED PERSONAL DATA 372.92 (27/12/2017 2190865 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT RENT REDACTED PERSONAL DATA 372.92 (27/12/2017 2190865 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT RENT REDACTED PERSONAL DATA 372.92 (27/12/2017 2190865 FINANCE & CORPORATE SERVICES REVENUES A							
27/12/2017 2190855 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2190855 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2190857 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 412.22 27/12/2017 2190858 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 471.92 27/12/2017 2190859 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 382.36 27/12/2017 2190861 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92							
27/12/2017 2190856 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 21/12/2017 2190857 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 41.24 27/12/2017 2190858 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 47.92 27/12/2017 2190859 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 382.36 27/12/2017 2190861 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92							
27/12/2017 2190857 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 414.24 27/12/2017 2190858 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 471.92 27/12/2017 2190859 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 382.36 27/12/2017 2190861 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92							
27/12/2017 2190858 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 47.192 27/12/2017 2190861 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 382.36 27/12/2017 2190861 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92							
27/12/2017 2190859 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 382.36 27/12/2017 2190861 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92							
27/12/2017 2190861 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92							
2/1/12/2017 2190002 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32							
	2//12/201/	2130002 FINANCE & CURPURATE SERVICES	VEAEINGES WIND REMEELLS	HOUSING BENEFITS	n.b.30b3IUIE3 - PKIVATE KENT	KEDACTED PEKSONAL DATA	312.32

27/12/2017	2190864 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190865 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190868 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190869 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	412.22
27/12/2017	2190871 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190872 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190873 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190874 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190875 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.93
27/12/2017	2190877 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	403.60
27/12/2017	2190878 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2190879 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	325.36
27/12/2017	2190880 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.52
27/12/2017	2190881 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190882 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190884 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190886 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190887 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	480.00
27/12/2017	2190888 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190889 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190890 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	304.08
27/12/2017	2190890 FINANCE & CORPORATE SERVICES 2190891 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
						360.00
27/12/2017	2190892 FINANCE & CORPORATE SERVICES 2190893 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
27/12/2017		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190895 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190897 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	299.64
27/12/2017	2190898 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190901 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190902 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190903 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190905 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.72
27/12/2017	2190906 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190907 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190908 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	311.72
27/12/2017	2190909 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
27/12/2017	2190911 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2190912 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190913 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	337.88
27/12/2017	2190914 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.29
27/12/2017	2190915 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190917 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190919 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	265.24
27/12/2017	2190920 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190921 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.52
27/12/2017	2190922 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190923 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190927 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	396.64
27/12/2017	2190929 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190932 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190933 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	315.40
27/12/2017	2190935 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190936 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	316.44
27/12/2017	2190938 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190940 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	264.72
27/12/2017	2190943 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
27/12/2017	2190946 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190948 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.88
27/12/2017	2190951 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190953 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190954 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	553.84
27/12/2017	2190957 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
27/12/2017	2190959 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190961 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
, ,						

27/12/2017	2190962 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	520.00
27/12/2017	2190963 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190964 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190965 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.00
27/12/2017	2190966 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	361.20
27/12/2017	2190968 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	268.08
27/12/2017	2190969 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190970 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190971 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	407.12
27/12/2017	2190971 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190973 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	265.12
		REVENUES AND BENEFITS	HOUSING BENEFITS			
27/12/2017	2190974 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2190975 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190978 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190979 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
27/12/2017	2190980 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190982 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2190983 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	322.38
27/12/2017	2190984 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	307.40
27/12/2017	2190985 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190986 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
27/12/2017	2190987 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
27/12/2017	2190988 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190990 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
27/12/2017	2190991 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2190993 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
27/12/2017	2190994 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
27/12/2017	2190996 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
27/12/2017	2190997 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.35
27/12/2017	2191000 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191000 FINANCE & CORPORATE SERVICES 2191001 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	403.08
27/12/2017	2191001 FINANCE & CORPORATE SERVICES 2191002 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2191003 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.80
27/12/2017	2191003 FINANCE & CORPORATE SERVICES 2191004 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017						369.24
	2191005 FINANCE & CORPORATE SERVICES 2191007 FINANCE & CORPORATE SERVICES	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
27/12/2017						
27/12/2017	2191009 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191010 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191011 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.68
27/12/2017	2191012 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191013 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
27/12/2017	2191014 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191018 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.76
27/12/2017	2191020 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.48
27/12/2017	2191021 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191022 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191023 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191025 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.84
27/12/2017	2191026 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191028 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191029 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2191030 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191031 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	290.06
27/12/2017	2191033 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191034 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	406.16
27/12/2017	2191035 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
27/12/2017	2191036 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191038 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.76
27/12/2017	2191039 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191041 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191042 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191044 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191044 FINANCE & CORPORATE SERVICES 2191046 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	572.92
,,,	2.2			······································	· · · · · · · · · · · · · · · · · · ·	2,2.32

27/42/2047	2404047 FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTES	HOUSING DENESITS	LLD CLIDCIDIES DONATE DENT	DEDACTED DEDECOMAL DATA	44.4.24
27/12/2017	2191047 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191049 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191050 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191052 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191053 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	424.60
27/12/2017	2191054 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191056 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191057 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191058 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191059 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.84
27/12/2017	2191064 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191065 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
27/12/2017	2191066 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191067 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.96
27/12/2017	2191069 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191070 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
27/12/2017	2191072 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	311.80
27/12/2017	2191075 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191076 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191077 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191078 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.52
27/12/2017	2191079 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191080 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
27/12/2017	2191082 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	406.16
27/12/2017	2191083 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191084 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191087 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2191087 FINANCE & CORPORATE SERVICES 2191088 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48
27/12/2017	2191089 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
27/12/2017	2191090 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.92
27/12/2017	2191090 FINANCE & CORPORATE SERVICES 2191091 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.88
27/12/2017	2191091 FINANCE & CORPORATE SERVICES 2191092 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2191101 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191101 FINANCE & CORPORATE SERVICES 2191102 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	361.24
27/12/2017	2191102 FINANCE & CORPORATE SERVICES 2191107 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
	2191107 FINANCE & CORPORATE SERVICES 2191108 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24
27/12/2017						
27/12/2017	2191109 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191110 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.88
27/12/2017	2191111 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	380.00
27/12/2017	2191113 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	342.76
27/12/2017	2191116 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2191117 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191118 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	408.86
27/12/2017	2191121 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
27/12/2017	2191122 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191124 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	381.92
27/12/2017	2191125 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	326.92
27/12/2017	2191126 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191127 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191129 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191132 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	293.28
27/12/2017	2191133 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191137 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191141 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191142 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.80
27/12/2017	2191143 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191144 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.36
27/12/2017	2191148 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.04
27/12/2017	2191149 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.16
27/12/2017	2191150 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
27/12/2017	2191151 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191155 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191156 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92

27/42/2247	2404457 5044405 0 000000475 55044055	DELICATION AND DELICERED	LIQUISING REVIEWE	LL D CLIDCIDIES DRIVATE DELIT	DED LOTED DEDCOMAL DATA	272.02
27/12/2017	2191157 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191158 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	480.00
27/12/2017	2191159 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191160 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191162 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
27/12/2017	2191163 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
27/12/2017	2191164 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191168 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191170 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191174 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191175 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	359.48
27/12/2017	2191176 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191179 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	393.58
27/12/2017	2191182 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191183 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191185 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191186 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.56
27/12/2017	2191187 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	305.24
27/12/2017	2191189 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191190 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191193 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191194 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48
27/12/2017	2191195 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191196 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2191201 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191202 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	286.40
27/12/2017	2191204 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191205 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	330.72
27/12/2017	2191206 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	265.48
27/12/2017	2191208 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	556.84
27/12/2017	2191209 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191210 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191211 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191211 FINANCE & CORPORATE SERVICES 2191212 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
27/12/2017	2191213 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.28
	2191213 FINANCE & CORPORATE SERVICES 2191215 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.28
27/12/2017						
27/12/2017	2191216 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191218 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	302.76
27/12/2017	2191219 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191220 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
27/12/2017	2191223 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191224 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191225 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191226 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191228 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191230 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	577.96
27/12/2017	2191231 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.20
27/12/2017	2191233 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191235 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191238 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.32
27/12/2017	2191239 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	250.48
27/12/2017	2191240 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191242 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191244 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.20
27/12/2017	2191246 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.52
27/12/2017	2191248 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
27/12/2017	2191249 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	259.56
27/12/2017	2191250 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191251 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191253 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.92
27/12/2017	2191254 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191255 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191256 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32

27/42/2047	24042E0 FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTS	LIQUISING DENIETES	LLD CUDCIDIES DOWATE DENT	DED A CTED DEDCOMAL DATA	272.02
27/12/2017	2191258 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191259 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191260 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191262 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	410.76
27/12/2017	2191263 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191268 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	290.88
27/12/2017	2191269 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.80
27/12/2017	2191271 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191272 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191273 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2191274 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191275 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.74
27/12/2017	2191276 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191277 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191278 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
27/12/2017	2191279 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.80
27/12/2017	2191281 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	307.68
27/12/2017	2191282 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
27/12/2017	2191283 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191284 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191285 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191286 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191287 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191289 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191290 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.00
27/12/2017	2191291 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191292 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	363.56
27/12/2017	2191293 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	287.08
27/12/2017	2191294 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.57
27/12/2017	2191296 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191297 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.16
27/12/2017	2191299 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	354.08
27/12/2017	2191300 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.96
27/12/2017	2191301 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.51
27/12/2017	2191302 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191302 FINANCE & CORPORATE SERVICES 2191304 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	264.28
27/12/2017	2191304 FINANCE & CORPORATE SERVICES 2191308 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
27/12/2017	2191311 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191313 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
27/12/2017	2191315 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24 312.32
27/12/2017	2191316 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
27/12/2017	2191317 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191320 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191321 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191324 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191329 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	292.84
27/12/2017	2191330 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	377.84
27/12/2017	2191331 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191332 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2191333 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	273.68
27/12/2017	2191334 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	505.95
27/12/2017	2191336 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191337 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191339 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191341 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191343 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	366.60
27/12/2017	2191345 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	351.84
27/12/2017	2191346 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191347 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191348 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191350 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191352 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	306.36
27/12/2017	2191353 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	574.53

27/42/2047	24042E4 FINANCE & CORDODATE CERVICES	DEVENUES AND DENERITS	HOUGING DENESTES	LLD CLIDCIDIEC DRIVATE DENT	DEDACTED DEDCOMAL DATA	272.02
27/12/2017	2191354 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191355 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	334.20
27/12/2017	2191356 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191358 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191359 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191360 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
27/12/2017	2191361 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	535.40
27/12/2017	2191362 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	335.97
27/12/2017	2191363 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
27/12/2017	2191365 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
27/12/2017	2191366 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	379.88
27/12/2017	2191367 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191368 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191369 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191371 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	293.68
27/12/2017	2191372 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191374 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191375 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191377 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191378 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.16
27/12/2017	2191379 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	430.40
27/12/2017	2191380 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.12
27/12/2017	2191382 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191383 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191384 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191385 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	544.48
27/12/2017	2191387 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191388 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	401.52
27/12/2017	2191390 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191390 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
27/12/2017	2191392 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	373.30
27/12/2017	2191396 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191398 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	374.08
27/12/2017	2191399 FINANCE & CORPORATE SERVICES 2191399 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	374.08
27/12/2017	2191403 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92 372.92
	2191403 FINANCE & CORPORATE SERVICES 2191404 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017						
27/12/2017	2191405 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191406 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	416.20
27/12/2017	2191408 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191410 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191411 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	301.60
27/12/2017	2191412 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	307.24
27/12/2017	2191414 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191416 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	282.84
27/12/2017	2191420 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191421 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191422 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
27/12/2017	2191423 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191424 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191425 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191426 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191427 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.36
27/12/2017	2191429 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191430 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191431 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.84
27/12/2017	2191433 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	365.52
27/12/2017	2191434 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	299.04
27/12/2017	2191437 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.28
27/12/2017	2191439 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191440 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191441 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191442 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	448.88
27/12/2017	2191443 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92

27/42/2047	2404444 FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTS	LIQUISING DENISSIES	LLD CLIDCIDIEC DDB/ATE DENT	DED ACTED DEDCOMAL DATA	270.02
27/12/2017	2191444 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.92
27/12/2017	2191445 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191447 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	277.84
27/12/2017	2191448 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191449 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	333.12
27/12/2017	2191451 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
27/12/2017	2191453 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	962.08
27/12/2017	2191454 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191455 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	366.36
27/12/2017	2191457 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191459 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191460 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.92
27/12/2017	2191462 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191463 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	331.32
27/12/2017	2191467 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191470 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.60
27/12/2017	2191472 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	429.24
27/12/2017	2191475 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191476 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191478 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	347.20
27/12/2017	2191479 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191483 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2191485 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191486 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2191487 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191489 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191490 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.76
27/12/2017	2191491 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017						372.92
27/12/2017	2191492 FINANCE & CORPORATE SERVICES 2191493 FINANCE & CORPORATE SERVICES	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
27/12/2017	2191494 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.52
27/12/2017	2191495 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191496 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191497 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.32
27/12/2017	2191498 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	279.69
27/12/2017	2191502 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191503 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191504 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191507 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191512 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
27/12/2017	2191514 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191515 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191517 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191519 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191520 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	302.76
27/12/2017	2191521 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.84
27/12/2017	2191522 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191523 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.52
27/12/2017	2191524 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191528 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.84
27/12/2017	2191529 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.84
27/12/2017	2191531 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191532 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191533 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191536 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.04
27/12/2017	2191537 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191539 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	321.96
27/12/2017	2191540 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	589.89
27/12/2017	2191543 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191544 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.04
27/12/2017	2191546 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.36
27/12/2017	2191547 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191548 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
21/12/2011	2232340 THANKEL & CONFORMIL SERVICES	ACTENOES AND DENETHS	HOOSING BENEFITS		REPACTED I ENDONAL DATA	312.32

27/42/2047	2404540 FINANCE & CORDODATE CERVICES	DEVENUES AND DENESITS	HOUSING DENSETES	LL D CLIDCIDIES DONATE DENT	DED ACTED DEDCOMAL DATA	272.02
27/12/2017	2191549 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191551 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191555 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.92
27/12/2017	2191557 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191558 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	586.44
27/12/2017	2191561 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.24
27/12/2017	2191563 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191565 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	264.40
27/12/2017	2191567 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	371.72
27/12/2017	2191570 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191571 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191572 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191575 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191576 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191577 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191578 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191579 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191580 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191581 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191582 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191583 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.92
27/12/2017	2191585 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	251.08
27/12/2017	2191587 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191588 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191589 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191592 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191593 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	317.60
27/12/2017	2191594 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2191597 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191599 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191601 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191602 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191603 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191605 FINANCE & CORPORATE SERVICES 2191605 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	579.16
27/12/2017	2191607 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
	2191609 FINANCE & CORPORATE SERVICES 2191609 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
27/12/2017						
27/12/2017	2191610 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	264.48
27/12/2017	2191612 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191613 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191615 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191616 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191617 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191618 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	399.20
27/12/2017	2191619 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
27/12/2017	2191621 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191622 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191624 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191625 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191629 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191631 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.28
27/12/2017	2191632 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.40
27/12/2017	2191633 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2191634 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	368.08
27/12/2017	2191635 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191636 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	397.34
27/12/2017	2191637 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	304.60
27/12/2017	2191638 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191639 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191643 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2191644 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.88
27/12/2017	2191645 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191646 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191650 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.28

27/42/2047	2404 CE2 FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTS	LIQUISING DENIFEITS	LLD CLIDCIDIES DONATE DENT	DED A CTED DEDCOMAL DATA	272.02
27/12/2017	2191652 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191653 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191654 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
27/12/2017	2191655 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.40
27/12/2017	2191656 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191657 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191658 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191659 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	363.48
27/12/2017	2191662 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.12
27/12/2017	2191663 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191664 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2191666 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191667 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191669 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
27/12/2017	2191670 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191671 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.84
27/12/2017	2191672 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191673 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191674 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	351.12
27/12/2017	2191676 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191677 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.00
27/12/2017	2191678 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191679 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191680 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191681 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191683 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2191685 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	345.08
27/12/2017	2191687 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191688 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191689 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191690 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191690 FINANCE & CORPORATE SERVICES 2191691 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	335.96
		REVENUES AND BENEFITS	HOUSING BENEFITS			
27/12/2017	2191693 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52 414.24
27/12/2017	2191695 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
27/12/2017	2191697 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191699 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.52
27/12/2017	2191700 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191701 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191704 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191705 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.80
27/12/2017	2191710 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191711 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191712 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191714 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191716 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191717 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191720 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191721 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
27/12/2017	2191722 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191723 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	610.96
27/12/2017	2191724 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191726 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191727 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191732 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
27/12/2017	2191734 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
27/12/2017	2191735 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191736 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191741 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2191742 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191743 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191744 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191745 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	283.24
27/12/2017	2191746 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
, ,						- = = =

27/42/2047	2404747 FINANCE & CORDODATE CERVICES	DEVENUES AND DENERIES	LIQUISING DENIETES	LLD CUDCIDIES DONATE DENT	DEDACTED DEDCOMAL DATA	242.22
27/12/2017	2191747 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191748 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
27/12/2017	2191749 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191753 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191755 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191757 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.00
27/12/2017	2191758 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
27/12/2017	2191759 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191760 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	283.12
27/12/2017	2191761 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191762 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191763 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	325.36
27/12/2017	2191764 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191765 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	694.72
27/12/2017	2191766 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191768 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	393.40
27/12/2017	2191770 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191772 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.76
27/12/2017	2191773 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191774 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191775 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191777 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	325.96
27/12/2017	2191778 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	352.80
27/12/2017	2191779 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.68
27/12/2017	2191782 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191785 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191786 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191780 FINANCE & CORPORATE SERVICES 2191787 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191789 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
27/12/2017	2191791 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191792 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	284.28
27/12/2017	2191793 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191795 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
27/12/2017	2191795 FINANCE & CORPORATE SERVICES 2191796 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	323.08
27/12/2017	2191800 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
	2191800 FINANCE & CORPORATE SERVICES 2191801 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	323.08
27/12/2017						
27/12/2017	2191802 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191803 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191804 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191805 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	284.48
27/12/2017	2191806 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191807 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191808 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	351.08
27/12/2017	2191811 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	343.12
27/12/2017	2191814 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191815 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	285.48
27/12/2017	2191816 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191818 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191820 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	547.32
27/12/2017	2191821 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191822 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
27/12/2017	2191824 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191827 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191830 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191831 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191832 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191833 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
27/12/2017	2191834 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191836 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191841 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191842 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191843 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.04
27/12/2017	2191845 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32

27/42/2047	2404046 FINIANICE & CORDODATE SERVICES	DEVENUES AND DENIETES	LIQUISING DENIFEITS	LLD CLIDCIDIES DONATE DENT	DED A CTED DEDCOMAL DATA	272.02
27/12/2017	2191846 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191847 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191851 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.05
27/12/2017	2191852 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191853 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	380.36
27/12/2017	2191854 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191855 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191857 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191858 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	484.60
27/12/2017	2191860 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191862 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191863 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.48
27/12/2017	2191865 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	322.72
27/12/2017	2191866 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
27/12/2017	2191869 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191874 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.48
27/12/2017	2191875 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191876 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
27/12/2017	2191879 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191880 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191882 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191884 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	282.64
27/12/2017	2191885 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191886 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191887 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	344.76
27/12/2017	2191888 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2191889 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	321.72
27/12/2017	2191891 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191892 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.00
27/12/2017	2191893 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2191894 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191897 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	338.24
27/12/2017	2191899 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	576.92
27/12/2017	2191900 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
27/12/2017	2191900 FINANCE & CORPORATE SERVICES 2191901 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191901 FINANCE & CORPORATE SERVICES 2191902 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
27/12/2017	2191902 FINANCE & CORPORATE SERVICES 2191903 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191906 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	344.54
27/12/2017	2191908 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191911 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191912 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2191913 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	344.00
27/12/2017	2191917 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
27/12/2017	2191919 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.54
27/12/2017	2191920 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	288.96
27/12/2017	2191921 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191922 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191923 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191924 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191925 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191928 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	373.38
27/12/2017	2191929 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	262.52
27/12/2017	2191931 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191932 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191933 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
27/12/2017	2191934 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191938 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191940 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
27/12/2017	2191941 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191942 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	306.08
27/12/2017	2191943 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	335.36
27/12/2017	2191945 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191946 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	379.16

27/42/2047	2404047 FINANCE & CORDODATE CERVICES	DEVENUES AND DENIETE	HOUSING BENEFITS	LL D CLIDCIDIES DONATE DENT	DED ACTED DEDCOMAL DATA	242.22
27/12/2017	2191947 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191949 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	385.76
27/12/2017	2191951 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.88
27/12/2017	2191953 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191956 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191957 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191959 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191962 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191963 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2191965 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191966 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191968 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191969 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191972 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191975 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.60
27/12/2017	2191976 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.24
27/12/2017	2191978 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191982 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	569.88
27/12/2017	2191986 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
27/12/2017	2191988 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191989 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191990 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	254.60
27/12/2017	2191993 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191996 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2191997 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2191998 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192005 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
27/12/2017	2192006 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
27/12/2017	2192007 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	385.60
27/12/2017	2192007 FINANCE & CORPORATE SERVICES 2192008 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192011 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
27/12/2017	2192011 FINANCE & CORPORATE SERVICES 2192012 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192012 FINANCE & CORPORATE SERVICES 2192013 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192013 FINANCE & CORPORATE SERVICES 2192014 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
27/12/2017	2192014 FINANCE & CORPORATE SERVICES 2192016 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
	2192016 FINANCE & CORPORATE SERVICES 2192019 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017						
27/12/2017	2192021 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192022 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.34
27/12/2017	2192023 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192027 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192028 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	250.28
27/12/2017	2192029 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	263.25
27/12/2017	2192030 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192032 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192034 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192035 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192036 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.76
27/12/2017	2192037 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	361.20
27/12/2017	2192039 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192040 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192041 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192042 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192043 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	484.60
27/12/2017	2192047 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
27/12/2017	2192048 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192049 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192050 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
27/12/2017	2192051 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192053 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	361.20
27/12/2017	2192054 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192057 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192058 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	378.52
27/12/2017	2192060 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	318.32

27/12/2017	2192061 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.96
27/12/2017	2192063 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	450.00
27/12/2017	2192064 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192065 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192067 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192068 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	553.84
27/12/2017	2192069 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.68
27/12/2017	2192070 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017		REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		372.92
	2192071 FINANCE & CORPORATE SERVICES		HOUSING BENEFITS		REDACTED PERSONAL DATA	
27/12/2017	2192072 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192073 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192076 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192078 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	366.96
27/12/2017	2192079 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	363.00
27/12/2017	2192080 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192081 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
27/12/2017	2192082 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192083 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192087 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192088 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192089 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192094 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.68
27/12/2017	2192095 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192097 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
27/12/2017	2192098 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192100 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192102 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192103 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192105 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.26
27/12/2017	2192108 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192112 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192112 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.76
27/12/2017	2192113 FINANCE & CORPORATE SERVICES 2192114 FINANCE & CORPORATE SERVICES		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.00
		REVENUES AND BENEFITS				
27/12/2017	2192117 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192118 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192119 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192120 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192121 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192125 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	297.48
27/12/2017	2192126 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192127 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	318.56
27/12/2017	2192128 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
27/12/2017	2192129 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	546.56
27/12/2017	2192130 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
27/12/2017	2192131 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192132 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	452.32
27/12/2017	2192134 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192135 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192136 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	623.08
27/12/2017	2192137 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192138 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	368.68
27/12/2017	2192140 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	960.00
27/12/2017	2192141 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	10,994.20
27/12/2017	2192142 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192143 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,060.24
27/12/2017	2192144 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	40,603.02
27/12/2017	2192145 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	7,625.40
27/12/2017	2192146 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	7,917.54
27/12/2017	2192147 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	641.52
27/12/2017	2192147 FINANCE & CORPORATE SERVICES 2192148 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4,082.48
						,
27/12/2017	2192149 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,152.32
27/12/2017	2192150 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.00
27/12/2017	2192151 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	667.36

27/12/2017	2192152 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	434.08
27/12/2017	2192152 FINANCE & CORPORATE SERVICES 2192153 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,171.48
27/12/2017	2192153 FINANCE & CORPORATE SERVICES 2192154 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,171.46 544.72
27/12/2017	2192155 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	15,736.34
27/12/2017	2192156 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	915.48
27/12/2017	2192158 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,954.32
27/12/2017	2192159 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192160 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	7,004.76
27/12/2017	2192161 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192161 FINANCE & CORPORATE SERVICES 2192162 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,032.32
27/12/2017	2192163 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	634.24
27/12/2017	2192164 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192165 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
27/12/2017	2192166 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,454.16
27/12/2017	2192167 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	997.56
27/12/2017	2192168 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	8,346.07
27/12/2017	2192169 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	7,068.33
27/12/2017	2192170 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192171 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
27/12/2017	2192172 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	36,840.27
27/12/2017	2192173 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	571.72
27/12/2017	2192174 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,512.84
27/12/2017	2192175 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	745.84
27/12/2017	2192176 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	380.80
27/12/2017	2192177 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
27/12/2017	2192178 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,253.28
27/12/2017	2192179 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	43,875.76
27/12/2017	2192180 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,197.04
27/12/2017	2192181 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,895.76
27/12/2017	2192182 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	532.80
27/12/2017	2192183 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	821.24
27/12/2017	2192184 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,703.87
27/12/2017	2192185 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	359.60
27/12/2017	2192186 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
27/12/2017	2192187 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	100,288.31
27/12/2017	2192188 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	52,328.11
27/12/2017	2192189 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
27/12/2017	2192190 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	45,135.04
27/12/2017	2192191 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	684.99
27/12/2017	2192192 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	623.32
27/12/2017	2192193 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192194 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192195 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
27/12/2017	2192197 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192198 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	480.48
27/12/2017	2192199 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	398.20
27/12/2017	2192200 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,100.64
27/12/2017	2192201 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,327.08
27/12/2017	2192202 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	25,505.68
27/12/2017	2192203 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2192204 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192205 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	802.64
27/12/2017	2192206 FINANCE & CORPORATE SERVICES 2192207 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 400.00
27/12/2017 27/12/2017	2192207 FINANCE & CORPORATE SERVICES 2192208 FINANCE & CORPORATE SERVICES	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 2,487.36
27/12/2017 27/12/2017	2192208 FINANCE & CORPORATE SERVICES 2192209 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2,487.36 1,083.08
27/12/2017 27/12/2017	2192209 FINANCE & CORPORATE SERVICES 2192210 FINANCE & CORPORATE SERVICES	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	1,083.08 4,303.46
27/12/2017	2192210 FINANCE & CORPORATE SERVICES 2192211 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	4,303.46 295.40
27/12/2017	2192211 FINANCE & CORPORATE SERVICES 2192212 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	426.92
27/12/2017	2192212 FINANCE & CORPORATE SERVICES 2192214 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
27/12/2017	2192214 FINANCE & CORPORATE SERVICES 2192215 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192216 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,111.04
27/12/2017	2192217 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	820.00
,,,					NESTICIES I ENSOTINE DATA	520.00

1979 1979	27/12/2017	2192218 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.84
1972/2019 1972							
20/22/2017 20/							
1797/2017 279229 TRANSPER CONTENTIS SHORKS 1798-08 1798-09 1798-							
2017/2017 2017							
27/2/2072 19.2325 PARACE COOPERT SECONDS PARACE CONTINUES OF COLUMN STATE OF COLUMN ST							•
27/27/27/27 29/27/26/27							•
29/23/23/23 28/23/23 MARCE E COUPLINE SHOPE SHEET MEDICAL PURPLE SHEET MEDICAL PU							
29/12/2017 29/22/20 PRINCET & CONTROL TERRORS SPECIAL PROCESS OF PROC							
29121022222 19122222 19102242 20122222 19102242 201222222 19102222 20122222 19102222 20122222 19102222 20122222 19102222 20122222 1910222 20122222 19102							
27/21/22/17 12/22/25 PRANCE & COPPORTS SENDEDS PRA							•
277272077 217231 FRANCE CORPORATE PROVIETS BETWEEN SHADE ADDRESS \$4,040,000 F. 19978 \$4,040,000 F. 199							
2771/2077 287222 FARRICE CORPORA SERVICES MOUNTE BERLETS M.S. SARRICES MASSESSIES FROM TENDER M.S. SARRICES M.S.							
\$2717/2017 219233 FRANCE A CORPORTIN EMPORES PROVIDE SAUDE AND READY PROVIDE SAUDE AND R							
27/12/2072 22/22/2 PRINCE CONDON'S SPRINCES DOUGNOS SPRINTS BUSINESS PRINCES CONDON'S SPRINCES DOUGNOS SPRINTS DOUGNOS SPR							•
27/21/2017 23/2225 PRINCE CONFORT SERVICES MOUNTES MOUNT		2192233 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
27/12/2017 21/22/21 FARMER DEPORTS HOUSE REVENUES AND EMPRETS HAUSE ENEMTS HAUSE ENEMT		2192234 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
2717/2007 2717		2192235 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
2712/2872 232238 FINANCE & CORPORATE SERVICES PREVIOUS AND SERVETTS H.SSUSPICES - PRIVATE RETY REDACTED PERSONAL OATA 28.62. 2712/2871 2122226 FINANCE & CORPORATE SERVICES REVENUES AND SERVETTS H.SSUSPICES - PRIVATE RETY REDACTED PERSONAL OATA 28.62. 2712/2872 2122226 FINANCE & CORPORATE SERVICES REVENUES AND SERVETTS H.SSUSPICES - PRIVATE RETY REDACTED PERSONAL OATA 28.62. 2712/2873 2122224 FINANCE & CORPORATE SERVICES REVENUES AND SERVETTS H.SSUSPICES - PRIVATE RETY REDACTED PERSONAL OATA 40.96. 2712/2873 2122224 FINANCE & CORPORATE SERVICES REVENUES AND SERVETTS H.SSUSPICES - PRIVATE RETY REDACTED PERSONAL OATA 40.96. 2712/2873 2122224 FINANCE & CORPORATE SERVICES REVENUES AND SERVETTS H.SSUSPICES - PRIVATE RETY REDACTED PERSONAL OATA 40.96. 2712/2873 2122224 FINANCE & CORPORATE SERVICES REVENUES AND SERVETTS H.SSUSPICES - PRIVATE RETY REDACTED PERSONAL OATA 40.96. 2712/2873 2122224 FINANCE & CORPORATE SERVICES REVENUES AND SERVETTS H.SSUSPICES - PRIVATE RETY REDACTED PERSONAL OATA 40.96. 2712/2873 2122224 FINANCE & CORPORATE SERVICES REVENUES AND SERVETTS H.SSUSPICES - PRIVATE RETY REDACTED PERSONAL OATA 40.96. 2712/2873 2122224 FINANCE & CORPORATE SERVICES REVENUES AND SERVETTS H.SSUSPICES - PRIVATE RETY REVENUES AND SERVET	27/12/2017	2192236 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,211.16
2712/2017 219229 FIRMACE & CORPORATE SERVICES MEXICAGE SAND SERVI	27/12/2017	2192237 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	726.56
2717/2017 219224 FRANCE & COMPOUNT SÉRVICES MOUSE MORETTS MOUSEMERTTS MOUSEMERTTS MOUSEMERTTS MOUSEMERTS M	27/12/2017	2192238 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017 2 1922.45 PRANCE & COMPOANT SERVICES 27/12/2017 3 1922.45 PRANCE & COMPOANT SERVICES 27/12/2017 3 1922.45 PRANCE & COMPOANT SERVICES 27/12/2017 3 1922.45 PRANCE & COMPOANT SERVICES 27/12/2017 2 1922.45 PRANCE &	27/12/2017	2192239 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	298.62
21/21/22/27 21/22/24 FRANCE & COMPOUNTS ERVICES NOUSING BENEFITS H.S. QUISIDISES - PRIVATE REVT REDACTED PERSONAL DATA 7-65.84	27/12/2017	2192240 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	760.64
2172/2077 219224 FRANCE & CORPORATS SERVICES SPATINIS AND BREFTIS HOUSING REFERTS HOUSING RE	27/12/2017	2192241 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
21/12/2017 21/22/26 PRANCE GORPOANT SERVICES REVNUES AND BENEFITS HOUSING SERVETTS HOUSING SERVE	27/12/2017	2192242 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	317.32
27/12/2017 219226 FINANCE GORPOGNET SERVICES REVENUES AND BENEFITS HOUSING SERVETTS HOUSING SERVET	27/12/2017	2192243 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	745.84
2771/27077 219226 FINANCE & CORPONATE SERVICES REVENUES AND EMERITS HOUSING BENEFITS HOUSING BENEF	27/12/2017	2192244 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.96
27/12/2017 2192237 FRANCE & CORPORATE SERVICES REVENUES AND ENRIFFTS HOUSING REINFITS H.S. JUSGIOSES - PRIVATE RENT REDACTED PESSONAL DATA 13.232 27/12/2017 2192239 FRANCE & CORPORATE SERVICES REVENUES AND ENRIFTS HOUSING REINFITS H.S. JUSGIOSES - PRIVATE RENT REDACTED PESSONAL DATA 1.36.680 27/12/2017 2192227 FRANCE & CORPORATE SERVICES REVENUES AND ENRIFTS HOUSING REINFITS H.S. JUSGIOSES - PRIVATE RENT REDACTED PESSONAL DATA 1.36.680 27/12/2017 2192222 FRANCE & CORPORATE SERVICES REVENUES AND ENRIFTS HOUSING REINFITS H.S. JUSGIOSES - PRIVATE RENT REDACTED PESSONAL DATA 2.02.500 27/12/2017 2192225 FRANCE & CORPORATE SERVICES REVENUES AND ENRIFTS HOUSING REINFITS H.S. JUSGIOSES - PRIVATE RENT REDACTED PESSONAL DATA 1.68.52 27/12/2017 2192225 FRANCE & CORPORATE SERVICES REVENUES AND ENRIFTS HOUSING REINFITS H.S. JUSGIOSES - PRIVATE RENT REDACTED PESSONAL DATA 1.68.52 27/12/2017 2192225 FRANCE & CORPORATE SERVICES REVENUES AND ENRIFTS HOUSING REINFITS H.S. JUSGIOSES - PRIVATE RENT REDACTED PESSONAL DATA 1.68.52 27/12/2017 2192225 FRANCE & CORPORATE SERVICES REVENUES AND ENRIFTS HOUSING REINFITS H.S. JUSGIOSES - PRIVATE RENT REDACTED PESSONAL DATA 1.68.52 27/12/2017 2192225 FRANCE & CORPORATE SERVICES REVENUES AND ENRIFTS HOUSING REINFITS H.S. JUSGIOSES - PRIVATE RENT REDACTED PESSONAL DATA 1.78.48 27/12/2017 2192225 FRANCE & CORPORATE SERVICES REVENUES AND ENRIFTS HOUSING REINFITS H.S. JUSGIOSES - PRIVATE RENT REDACTED PESSONAL DATA 1.23.73 27/12/2017 2192225 FRANCE & CORPORATE SERVICES REVENUES AND ENRIFTS H.D. JUSGIOSE - PRIVATE RENT REDACTED PESSONAL DATA 1.24.73 27/12/2017 2192225 FRANCE & CORPORATE SERVICES REVENUES AND ENRIFTS H.D. JUSGIOSE - PRIVATE RENT REDACTED PESSONAL DATA 1.24.73 27/12/2017 2192225 FRANCE & CORPORATE SERVICES REVENUES AND ENRIFTS H.D. JUSGIOSE - PRIVATE RENT REDACTED PESSONAL DATA 1.24.73 27/12/2017 2192225	27/12/2017	2192245 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	978.88
27712/2017 2192225 FINANCE & COMPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 1,366.80 27712/2017 2192225 FINANCE & COMPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 4,860.21 27712/2017 2192225 FINANCE & COMPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 4,762.20 27712/2017 2192225 FINANCE & COMPORATE SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 670.02 27712/2017 2192225 FINANCE & COMPORATE SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 670.02 27712/2017 2192225 FINANCE & COMPORATE SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 670.02 27712/2017 2192225 FINANCE & COMPORATE SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 670.02 27712/2017 2192225 FINANCE & COMPORATE SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 670.02 27712/2017 2192225 FINANCE & COMPORATE SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 670.02 27712/2017 2192225 FINANCE & COMPORATE SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 674.889 27712/2017 2192225 FINANCE & COMPORATE SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 674.889 27712/2017 2192225 FINANCE & COMPORATE SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 674.889 27712/2017 2192225 FINANCE & COMPORATE SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 674.889 27712/2017 2192225 FINANCE & COMPORATE SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA	27/12/2017	2192246 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	504.92
27712/2017 2192225 FINANCE & COMPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 1,366.80 27712/2017 2192225 FINANCE & COMPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 4,860.21 27712/2017 2192225 FINANCE & COMPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 4,762.20 27712/2017 2192225 FINANCE & COMPORATE SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 670.02 27712/2017 2192225 FINANCE & COMPORATE SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 670.02 27712/2017 2192225 FINANCE & COMPORATE SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 670.02 27712/2017 2192225 FINANCE & COMPORATE SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 670.02 27712/2017 2192225 FINANCE & COMPORATE SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 670.02 27712/2017 2192225 FINANCE & COMPORATE SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 670.02 27712/2017 2192225 FINANCE & COMPORATE SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 674.889 27712/2017 2192225 FINANCE & COMPORATE SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 674.889 27712/2017 2192225 FINANCE & COMPORATE SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 674.889 27712/2017 2192225 FINANCE & COMPORATE SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA 674.889 27712/2017 2192225 FINANCE & COMPORATE SERVICES REVENUES AND BENEFITS H.D. SUBSIDIES - PRIVATE RENT REDACTED PESSONAL DATA	27/12/2017	2192247 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017 2192225 FRANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 2,925.00 27/12/2017 2192225 FRANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 679.92 27/12/2017 2192225 FRANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 699.90 27/12/2017 2192225 FRANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 6,663.20 27/12/2017 2192225 FRANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 6,663.20 27/12/2017 2192225 FRANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 6,663.20 27/12/2017 2192225 FRANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 6,824.00 27/12/2017 2192225 FRANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 6,824.01 27/12/2017 2192225 FRANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 6,724.89 27/12/2017 2192225 FRANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 6,724.89 27/12/2017 2192226 FRANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 6,724.89 27/12/2017 2192226 FRANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 6,724.89 27/12/2017 2192226 FRANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 6,724.89 27/12/2017 2192226 FRANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 6,724							
27/12/2017 2192225 FRANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 2,925.00 27/12/2017 2192225 FRANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 679.92 27/12/2017 2192225 FRANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 699.90 27/12/2017 2192225 FRANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 6,663.20 27/12/2017 2192225 FRANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 6,663.20 27/12/2017 2192225 FRANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 6,663.20 27/12/2017 2192225 FRANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 6,824.00 27/12/2017 2192225 FRANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 6,824.01 27/12/2017 2192225 FRANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 6,724.89 27/12/2017 2192225 FRANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 6,724.89 27/12/2017 2192226 FRANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 6,724.89 27/12/2017 2192226 FRANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 6,724.89 27/12/2017 2192226 FRANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 6,724.89 27/12/2017 2192226 FRANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.S. SUBSIDIS - PRIVATE RENT REDACTED PERSONAL DATA 6,724	27/12/2017	2192249 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1.366.80
27/12/2017 2192232 FINANCE & CORPORATE SERVICES REVENUES AND BENFETTS H.S. JUSSIOIS PRIVATE RENT REDACTED PERSONAL DATA 67.902 27/12/2017 2192235 FINANCE & CORPORATE SERVICES REVENUES AND BENFETTS H.S. JUSSIOIS PRIVATE RENT REDACTED PERSONAL DATA 1.66.32 27/12/2017 2192235 FINANCE & CORPORATE SERVICES REVENUES AND BENFETTS H.S. JUSSIOIS PRIVATE RENT REDACTED PERSONAL DATA 1.66.32 27/12/2017 2192235 FINANCE & CORPORATE SERVICES REVENUES AND BENFETTS H.S. JUSSIOIS PRIVATE RENT REDACTED PERSONAL DATA 1.66.32 27/12/2017 2192235 FINANCE & CORPORATE SERVICES REVENUES AND BENFETTS H.S. JUSSIOIS PRIVATE RENT REDACTED PERSONAL DATA 7.84.80 27/12/2017 2192235 FINANCE & CORPORATE SERVICES REVENUES AND BENFETTS H.S. JUSSIOIS PRIVATE RENT REDACTED PERSONAL DATA 7.84.80 27/12/2017 2192235 FINANCE & CORPORATE SERVICES REVENUES AND BENFETTS H.S. JUSSIOIS PRIVATE RENT REDACTED PERSONAL DATA 7.84.80 27/12/2017 2192235 FINANCE & CORPORATE SERVICES REVENUES AND BENFETTS H.S. JUSSIOIS PRIVATE RENT REDACTED PERSONAL DATA 7.84.80 27/12/2017 2192236 FINANCE & CORPORATE SERVICES REVENUES AND BENFETTS H.S. JUSSIOIS PRIVATE RENT REDACTED PERSONAL DATA 7.84.80 27/12/2017 2192236 FINANCE & CORPORATE SERVICES REVENUES AND BENFETTS H.S. JUSSIOIS PRIVATE RENT REDACTED PERSONAL DATA 7.84.80 27/12/2017 2192236 FINANCE & CORPORATE SERVICES REVENUES AND BENFETTS H.S. JUSSIOIS PRIVATE RENT REDACTED PERSONAL DATA 7.84.80 27/12/2017 2192236 FINANCE & CORPORATE SERVICES REVENUES AND BENFETTS H.S. JUSSIOIS PRIVATE RENT REDACTED PERSONAL DATA 7.84.80 27/12/2017 2192236 FINANCE & CORPORATE SERVICES REVENUES AND BENFETTS H.S. JUSSIOIS PRIVATE RENT REDACTED PERSONAL DATA 7.84.60 27/12/2017 2192236 FINANCE & CORPORATE SERVICES REVENUES AND BENFETTS H.S. JUSSIOIS PRIVATE RENT REDACTED PERSONAL DATA 7.84.60 27/12/2017 2192236 FINANCE & CORPORATE SE							•
27/11/2017 1922.55 FRANCE & CORPORATE SERVICES REVINUS AND BENEFITS H.B. SUSBIOLS - PRINATE RENT REDACTED PERSONAL DATA 690.90 27/11/2017 1922.55 FRANCE & CORPORATE SERVICES REVINUS AND BENEFITS H.B. SUSBIOLS - PRINATE RENT REDACTED PERSONAL DATA 6,66,240 27/11/2017 1922.55 FRANCE & CORPORATE SERVICES REVINUS AND BENEFITS H.B. SUSBIOLS - PRINATE RENT REDACTED PERSONAL DATA 6,66,240 27/11/2017 1922.55 FRANCE & CORPORATE SERVICES REVINUS AND BENEFITS H.B. SUSBIOLS - PRINATE RENT REDACTED PERSONAL DATA 73.84 27/11/2017 1922.55 FRANCE & CORPORATE SERVICES REVINUS AND BENEFITS H.B. SUSBIOLS - PRINATE RENT REDACTED PERSONAL DATA 73.84 27/11/2017 1922.55 FRANCE & CORPORATE SERVICES REVINUS AND BENEFITS H.B. SUSBIOLS - PRINATE RENT REDACTED PERSONAL DATA 43.82 27/11/2017 1922.56 FRANCE & CORPORATE SERVICES REVINUS AND BENEFITS H.B. SUSBIOLS - PRINATE RENT REDACTED PERSONAL DATA 43.82 27/11/2017 1922.56 FRANCE & CORPORATE SERVICES REVINUS AND BENEFITS H.B. SUSBIOLS - PRINATE RENT REDACTED PERSONAL DATA 43.82 27/11/2017 1922.56 FRANCE & CORPORATE SERVICES REVINUS AND BENEFITS H.B. SUSBIOLS - PRINATE RENT REDACTED PERSONAL DATA 43.82 27/11/2017 1922.56 FRANCE & CORPORATE SERVICES REVINUS AND BENEFITS H.B. SUSBIOLS - PRINATE RENT REDACTED PERSONAL DATA 43.84 27/11/2017 1922.56 FRANCE & CORPORATE SERVICES REVINUS AND BENEFITS H.B. SUSBIOLS - PRINATE RENT REDACTED PERSONAL DATA 43.84 27/11/2017 1922.56 FRANCE & CORPORATE SERVICES REVINUS AND BENEFITS H.B. SUSBIOLS - PRINATE RENT REDACTED PERSONAL DATA 43.64 27/11/2017 1922.56 FRANCE & CORPORATE SERVICES REVINUS AND BENEFITS H.B. SUSBIOLS - PRINATE RENT REDACTED PERSONAL DATA 43.23 27/11/2017 1922.56 FRANCE & CORPORATE SERVICES REVINUS AND BENEFITS H.B. SUSBIOLS - PRINATE RENT REDACTED PERSONAL DATA 43.64 27/11/2017 1922.25 FRANCE & CORPORATE SERVICES REVINUS AND BENEFITS H						REDACTED PERSONAL DATA	
27/11/2/2017 219225 FINANCE & CORPORATE SERVICES PURNUES AND BENEFITS HOUSING BEN							
17/12/2017 219225 FINANCE & CORPORATE SERVICES REVENUES AND ENERTIS HOUSING							
27/12/2017 219225 FINANCE & CORPORATS SERVICES REVENUES AND BENEFITS HOUNGE BENEFITS H.B.SUSISIOIS- PRIVATE RENT REDACTED PERSONAL DATA 78.8 MS 27/12/2017 219225 FINANCE & CORPORATS SERVICES REVENUES AND BENEFITS HOUNGE BENEFITS H.B.SUSISIOIS- PRIVATE RENT REDACTED PERSONAL DATA 38.2 MS 27/12/2017 219225 FINANCE & CORPORATS SERVICES REVENUES AND BENEFITS HOUNGE BENEFITS H.B.SUSISIOIS- PRIVATE RENT REDACTED PERSONAL DATA 31.2 MS 27/12/2017 219226 FINANCE & CORPORATS SERVICES REVENUES AND BENEFITS HOUNGE BENEFITS H.B.SUSISIOIS- PRIVATE RENT REDACTED PERSONAL DATA 4.748.89 4.7							
27/11/2017 219225 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 63,84.71 27/11/2017 219225 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 31,23.21 27/11/2017 219225 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4,748.89 27/11/2017 219226 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4,748.89 27/11/2017 219226 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4,847.72 27/11/2017 219226 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4,248.89 27/11/2017 219226 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,295.89 27/11/2017 219226 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,295.89 27/11/2017 219226 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 237.22 27/11/2017 219226 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 237.22 27/11/2017 219226 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 237.22 27/11/2017 219227 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 236.02 27/11/2017 219227 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 236.02 27/11/2017 2192227 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SU							
27/12/2017 2192258 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H. S. UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3.12.32 3.27/12/2017 2192260 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. S. UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4,748.89 3.27/12/2017 2192262 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. S. UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 4,748.89 3.27/12/2017 2192262 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. S. UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 364.72 3.27/12/2017 2192265 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. S. UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3.00.00 3.27/12/2017 2192265 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. S. UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3.44.64 3.27/12/2017 2192265 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. S. UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3.27/12/2017 2192265 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. S. UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3.27/12/2017 2192265 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. S. UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3.27/12/2017 2192265 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. S. UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3.27/12/2017 2192265 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. S. UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3.27/12/2017 2192265 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. S. UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3.28/20/2017/12/2017 2192267 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. S. UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3.28/20/2017/12/2017 2192275 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. B. S. UBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3.28/20/2017/12/2017 2							
27/12/2017 219226F INANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. S. USBIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3,748.89 27/12/2017 219226F INANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. S. USBIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3,748.89 27/12/2017 219226F INANCE & CORPORATE SERVICES REVENUES AND BENEFITS H. S. USBIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3,000 3,							
27/12/2017 2192267 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 34,28.9							
27/12/2017 219226; FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BEN							
27/12/2017 2192262 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H. B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,249-58							
27/12/2017 2192263 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 844.64							
27/12/2017 2192264 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 31.23							
27/12/2017 2192265 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2192265 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 69.38 27/12/2017 2192268 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 69.38 27/12/2017 2192269 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 788.32 27/12/2017 2192270 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 558.12 27/12/2017 2192272 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 558.12 27/12/2017 2192272 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 528.02 27/12/2017 2192272 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 327.92 27/12/2017 2192275 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 32.22 27/12/2017 2192275 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 32.22 27/12/2017 2192275 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 624.64 27/12/2017 2192275 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 668.32 27/12/2017 2192280 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,443.56 27/12/2017 2192281 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B. SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DA							
27/12/2017 219226F FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUS							
27/12/2017 219226 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUSI							
27/12/2017 2192268 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUS							
27/12/2017 2192279 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUS							
27/12/2017 2192277 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUS							
27/12/2017 219227 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2192275 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2192275 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2192276 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 61.49.48 27/12/2017 2192277 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1.194.38 27/12/2017 2192279 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 668.32 27/12/2017 2192280 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 668.32 27/12/2017 2192281 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1.443.96 27/12/2017 2192282 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3.657.40 27/12/2017 2192282 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3.633.28 27/12/2017 2192282 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3.633.28 27/12/2017 2192282 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3.633.28 27/12/2017 2192282 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3.633.28 27/12/2017 2192282 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT RENT REDACTED PER							
27/12/2017 2192275 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 372.92 27/12/2017 2192275 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2192275 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 624.64 27/12/2017 2192277 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,194.38 27/12/2017 2192287 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 668.32 27/12/2017 2192280 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,443.96 27/12/2017 2192281 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,443.96 27/12/2017 2192282 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3,657.40 27/12/2017 2192282 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3,653.28 27/12/2017 2192282 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,353.28 27/12/2017 2192282 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,353.28 27/12/2017 2192282 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,353.28 27/12/2017 2192282 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,353.28							
27/12/2017 2192275 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 312.32 27/12/2017 2192275 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 624.64 27/12/2017 2192277 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,194.39 27/12/2017 2192280 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 668.32 27/12/2017 2192280 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,443.96 27/12/2017 2192281 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 567.40 27/12/2017 2192282 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 346.10 27/12/2017 2192282 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 346.10 27/12/2017 2192282 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 346.10 27/12/2017 2192283 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,353.28 27/12/2017 2192284 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,353.28 27/12/2017 2192284 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,353.28 27/12/2017 2192284 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,353.28 27/12/2017 2192284 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DA							
27/12/2017 219227 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 624.64 27/12/2017 219227 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,194.38 27/12/2017 2192280 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 668.32 27/12/2017 2192280 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,439.66 27/12/2017 2192281 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 367.64 27/12/2017 2192282 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 346.16 27/12/2017 2192283 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,353.28 27/12/2017 2192283 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,353.28 27/12/2017 2192284 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,353.28 27/12/2017 2192284 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 259.20							
27/12/2017 2192277 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,194.38 27/12/2017 2192280 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 668.32 27/12/2017 2192280 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,443.96 27/12/2017 2192281 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 364.16 27/12/2017 2192282 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3,453.28 27/12/2017 2192283 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,353.28 27/12/2017 2192284 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,353.28 27/12/2017 2192284 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 2,559.20							
27/12/2017 2192287 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 668.32 27/12/2017 2192280 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,443.96 27/12/2017 2192281 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 36.16 27/12/2017 2192282 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 3,533.28 27/12/2017 2192283 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,353.28 27/12/2017 2192284 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 2,553.28 25/12/2017 2192284 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 2,553.28 25/12/2017 2192284 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 2,553.28 25/12/2017 2192284 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 2,553.28 25/12/2017 2192284 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 2,553.28 25/12/2017 2192284 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT RENT REDACTED PERSONAL DATA 2,553.28 25/12/2017 2192284 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT RENT REDACTED PERSONAL DATA 2,553.28 25/12/2017 2192284 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT RENT REDACTED PERSONAL DATA 2,553.28 25/12/2017 2192284 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS H.B.SUBSIDIES - PRIVATE RENT RENT REDACTED PERSONAL DATA 2,553.28 25/12/2017 2192284 FINANCE							
27/12/2017 2192280 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,443.96 27/12/2017 2192281 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 567.40 27/12/2017 2192282 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 346.16 27/12/2017 2192283 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,353.28 27/12/2017 2192284 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 259.20							•
27/12/2017 2192281 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 567.40 27/12/2017 2192282 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 346.16 27/12/2017 2192283 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,353.28 27/12/2017 2192284 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 259.20							
27/12/2017 2192282 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS HOUSING BENEFITS HOUSING BENEFITS HOUSING BENEFITS HOUSING BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,353.28 27/12/2017 2192284 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 259.20							
27/12/2017 2192283 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 1,353.28 27/12/2017 2192284 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 259.20							
27/12/2017 2192284 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 259.20							
							•
2/1/12/2017 2192200 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS HOUSING BENEFITS H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA 17,293.27							
	2//12/201/	2132203 FINANCE & CURPURATE SERVICES	VEAEMOES WIND REMELLI2	HOUSING BENEFITS	H.B.SUBSIDIES - PKIVATE KENT	REDACTED PERSONAL DATA	17,293.27

27/12/2017	2192286 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	10,496.22
27/12/2017	2192286 FINANCE & CORPORATE SERVICES 2192287 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	668.52
						922.24
27/12/2017	2192288 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
27/12/2017	2192289 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.60
27/12/2017	2192290 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	412.00
27/12/2017	2192291 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192292 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	593.40
27/12/2017	2192293 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192294 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	684.84
27/12/2017	2192295 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192296 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.32
27/12/2017	2192297 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,060.40
27/12/2017	2192299 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	539.80
27/12/2017	2192300 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,253.16
27/12/2017	2192301 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
27/12/2017	2192302 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192303 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192304 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	18,183.20
27/12/2017	2192305 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,156.40
27/12/2017	2192307 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
27/12/2017	2192309 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	449.48
27/12/2017	2192310 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,171.32
27/12/2017	2192314 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192315 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48
27/12/2017	2192316 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	11,154.44
27/12/2017	2192317 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,076.76
27/12/2017	2192318 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	683.56
27/12/2017	2192319 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	607.60
27/12/2017	2192320 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192321 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
27/12/2017	2192322 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.64
27/12/2017	2192324 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
27/12/2017	2192325 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192326 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192327 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
27/12/2017	2192328 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,827.93
27/12/2017	2192329 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,105.32
27/12/2017	2192331 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192333 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	352.00
27/12/2017	2192334 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2192335 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,433.16
27/12/2017	2192336 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192338 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192339 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192340 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.28
27/12/2017	2192341 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
27/12/2017	2192342 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	532.80
27/12/2017	2192343 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	460.48
27/12/2017	2192344 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	406.00
27/12/2017	2192345 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.24
27/12/2017	2192347 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192350 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	592.92
27/12/2017	2192352 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
27/12/2017	2192353 FINANCE & CORPORATE SERVICES 2192353 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	300.00
27/12/2017 27/12/2017	2192353 FINANCE & CORPORATE SERVICES 2192354 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	300.00 356.16
	2192354 FINANCE & CORPORATE SERVICES 2192355 FINANCE & CORPORATE SERVICES					284.00
27/12/2017		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	284.00 251.60
27/12/2017	2192356 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
27/12/2017	2192357 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	760.40 400.00
27/12/2017	2192358 FINANCE & CORPORATE SERVICES 2192359 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
27/12/2017 27/12/2017	2192359 FINANCE & CORPORATE SERVICES 2192361 FINANCE & CORPORATE SERVICES	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	1,060.00 339.96
27/12/2017 27/12/2017	2192362 FINANCE & CORPORATE SERVICES 2192363 FINANCE & CORPORATE SERVICES	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	475.40 372.92
21/12/2011	2132303 FINANCE & CONFORMIE SERVICES	MEVENUES AND BENEFITS	HOUSING BENEFITS	11.0.3003IDIE3 - PRIVATE REINT	REDACTED PERSONAL DATA	372.92

27/12/2017	2192364 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192366 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24
27/12/2017	2192367 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192369 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
27/12/2017	2192370 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	340.00
27/12/2017	2192370 FINANCE & CORPORATE SERVICES 2192372 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	864.72
27/12/2017	2192372 FINANCE & CORPORATE SERVICES 2192373 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	300.00
27/12/2017	2192373 FINANCE & CORPORATE SERVICES 2192374 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,217.56
27/12/2017	2192374 FINANCE & CORPORATE SERVICES 2192376 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	992.32
27/12/2017	2192370 FINANCE & CORPORATE SERVICES 2192379 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	360.00
27/12/2017	2192380 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.20
27/12/2017	2192381 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	271.56
27/12/2017	2192382 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	520.80
27/12/2017	2192382 FINANCE & CORPORATE SERVICES 2192383 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	443.08
27/12/2017	2192385 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	531.72
27/12/2017	2192386 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192387 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	700.40
27/12/2017	2192388 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	880.96
27/12/2017	2192390 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	409.52
27/12/2017	2192391 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192392 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,093.06
27/12/2017	2192393 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	680.00
27/12/2017	2192394 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	792.32
27/12/2017	2192395 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.24
27/12/2017	2192396 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192397 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.44
27/12/2017	2192398 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	348.00
27/12/2017	2192399 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	649.04
27/12/2017	2192400 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
27/12/2017	2192401 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.00
27/12/2017	2192402 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192403 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192404 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.24
27/12/2017	2192406 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
27/12/2017	2192407 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192408 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
27/12/2017	2192409 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192410 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192411 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	468.48
27/12/2017	2192412 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192413 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	6,063.96
27/12/2017	2192414 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192416 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
27/12/2017	2192417 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
27/12/2017	2192419 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192421 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,579.08
27/12/2017	2192422 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192423 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	774.28
27/12/2017	2192424 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	341.52
27/12/2017	2192425 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.92
27/12/2017	2192426 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.00
27/12/2017	2192427 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,178.48
27/12/2017	2192428 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,177.16
27/12/2017	2192430 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
27/12/2017	2192431 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192433 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,558.76
27/12/2017	2192434 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	745.84
27/12/2017	2192435 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192436 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192437 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192439 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	8,113.26
27/12/2017	2192440 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
27/12/2017	2192441 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.32

27/12/2017	2192442 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	396.56
27/12/2017	2192443 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2,094.40
27/12/2017	2192445 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192446 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	845.12
27/12/2017	2192447 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
27/12/2017	2192448 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.24
27/12/2017	2192449 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
27/12/2017	2192449 FINANCE & CORPORATE SERVICES 2192450 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	327.76
27/12/2017	2192451 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192451 FINANCE & CORPORATE SERVICES 2192452 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
27/12/2017	2192453 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,602.44
27/12/2017	2192454 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	290.80
27/12/2017	2192455 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2192456 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	335.60
27/12/2017	2192457 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.60
27/12/2017	2192458 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48
27/12/2017	2192459 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192460 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2192461 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192462 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	532.80
27/12/2017	2192463 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	484.40
27/12/2017	2192464 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4,142.04
27/12/2017	2192465 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192467 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.24
27/12/2017	2192468 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	368.82
27/12/2017	2192470 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2192474 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192475 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
27/12/2017	2192477 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,054.15
27/12/2017	2192478 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2192480 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192481 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	325.60
27/12/2017	2192482 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.72
27/12/2017	2192483 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192484 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192485 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192487 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	936.96
27/12/2017	2192488 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
27/12/2017 27/12/2017	2192490 FINANCE & CORPORATE SERVICES 2192491 FINANCE & CORPORATE SERVICES	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	557.96 372.92
27/12/2017	2192491 FINANCE & CORPORATE SERVICES 2192492 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 372.92
27/12/2017	2192494 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
27/12/2017	2192495 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	678.88
27/12/2017	2192496 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.24
27/12/2017	2192497 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192499 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192500 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192501 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192502 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192503 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
27/12/2017	2192504 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
27/12/2017	2192505 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192506 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	315.60
27/12/2017	2192507 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	391.84
27/12/2017	2192508 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	531.56
27/12/2017	2192509 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	897.04
27/12/2017	2192511 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	739.72
27/12/2017	2192512 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192513 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	589.28
27/12/2017	2192514 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192516 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192517 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
27/12/2017	2192518 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24

27/12/2017	2192519 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.96
27/12/2017	2192520 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
27/12/2017	2192521 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192521 FINANCE & CORPORATE SERVICES 2192522 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24
27/12/2017	2192523 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
27/12/2017	2192525 FINANCE & CORPORATE SERVICES 2192525 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,580.00
27/12/2017	2192526 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4,582.45
27/12/2017	2192526 FINANCE & CORPORATE SERVICES 2192527 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4,382.43 272.54
27/12/2017	2192528 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192529 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
27/12/2017	2192530 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192532 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4,149.76
27/12/2017	2192534 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
27/12/2017	2192535 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192536 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.16
27/12/2017	2192537 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192538 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
27/12/2017	2192539 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	703.72
27/12/2017	2192540 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192541 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
27/12/2017	2192542 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192543 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,719.92
27/12/2017	2192544 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192545 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192546 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	516.16
27/12/2017	2192547 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	329.32
27/12/2017	2192549 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	311.56
27/12/2017	2192550 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
27/12/2017	2192551 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192552 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	634.72
27/12/2017	2192553 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192554 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,725.94
27/12/2017	2192556 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192557 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192558 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192559 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192560 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	712.92
27/12/2017	2192561 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017 27/12/2017	2192562 FINANCE & CORPORATE SERVICES 2192564 FINANCE & CORPORATE SERVICES	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	604.60 372.92
27/12/2017	2192565 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 372.92
27/12/2017	2192566 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192567 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192568 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	420.00
27/12/2017	2192569 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192570 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192572 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
27/12/2017	2192574 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.89
27/12/2017	2192575 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192576 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	806.56
27/12/2017	2192577 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192578 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,942.32
27/12/2017	2192579 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192583 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192585 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192586 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192587 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192588 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.48
27/12/2017	2192589 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192590 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
27/12/2017	2192591 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192594 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	472.00
27/12/2017	2192595 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32

27/12/2017	2192596 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192597 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	406.16
27/12/2017	2192598 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1.058.16
27/12/2017	2192599 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	720.96
27/12/2017	2192600 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192601 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192602 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	794.64
27/12/2017	2192605 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
27/12/2017	2192606 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.00
27/12/2017	2192607 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2192608 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192609 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	285.60
27/12/2017	2192610 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192611 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	580.24
27/12/2017	2192612 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192613 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192614 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192616 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192617 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
27/12/2017	2192618 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.20
27/12/2017	2192619 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
27/12/2017	2192621 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	586.92
27/12/2017	2192622 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	780.00
27/12/2017	2192623 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
27/12/2017	2192624 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192625 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	13,642.70
27/12/2017	2192626 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.28
27/12/2017	2192628 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	282.00
27/12/2017	2192629 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192630 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192631 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192632 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192633 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
27/12/2017	2192634 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192635 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	673.02
27/12/2017	2192636 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,040.00
27/12/2017	2192637 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	411.12
27/12/2017	2192638 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	751.96
27/12/2017	2192639 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192640 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192641 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192642 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192643 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.36
27/12/2017	2192644 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192645 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192646 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192647 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	442.96
27/12/2017	2192648 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
27/12/2017	2192649 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192650 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
27/12/2017	2192651 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.24
27/12/2017	2192652 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2192654 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192655 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
27/12/2017	2192656 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	448.48
27/12/2017	2192657 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192658 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,045.96
27/12/2017	2192659 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	460.00 359.80
27/12/2017 27/12/2017	2192662 FINANCE & CORPORATE SERVICES 2192663 FINANCE & CORPORATE SERVICES	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	359.80 312.32
27/12/2017 27/12/2017	2192664 FINANCE & CORPORATE SERVICES	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	312.32 281.44
27/12/2017	2192665 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	281.44 372.92
27/12/2017	2192666 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 411.08
_,,,,	CON THE SERVICES			THE REAL PROPERTY.	REDACTED I ENSONAL DATA	711.00

27/12/2017	2192667 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,095.76
27/12/2017	2192668 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	364.84
27/12/2017	2192669 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192670 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	621.40
27/12/2017	2192671 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	29,858.27
27/12/2017	2192672 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192673 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	290.76
27/12/2017	2192675 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
27/12/2017	2192677 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192678 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192679 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192680 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192681 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.64
27/12/2017	2192682 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	742.16
27/12/2017	2192683 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.96
27/12/2017	2192684 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	672.32
27/12/2017	2192685 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	16,292.61
27/12/2017	2192686 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192687 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	378.12
27/12/2017	2192689 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,428.00
27/12/2017	2192690 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	733.48
27/12/2017	2192691 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	417.60
27/12/2017	2192693 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192694 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192695 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192696 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192697 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192698 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.24
27/12/2017	2192699 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
27/12/2017	2192700 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.24
27/12/2017	2192701 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.32
27/12/2017	2192702 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
27/12/2017	2192703 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	753.28
27/12/2017	2192704 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	880.00
27/12/2017	2192705 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	555.08
27/12/2017	2192706 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192708 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
27/12/2017	2192709 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192710 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
27/12/2017	2192711 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192712 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192713 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.76
27/12/2017	2192715 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192717 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	389.80
27/12/2017	2192718 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192719 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
27/12/2017	2192720 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	765.24
27/12/2017	2192722 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	703.24
27/12/2017	2192724 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192725 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192726 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
27/12/2017	2192728 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192729 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192729 FINANCE & CORPORATE SERVICES 2192730 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 372.92
27/12/2017 27/12/2017	2192730 FINANCE & CORPORATE SERVICES 2192731 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 312.32
	2192731 FINANCE & CORPORATE SERVICES 2192732 FINANCE & CORPORATE SERVICES					312.32 372.92
27/12/2017		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3/2.92 312.32
27/12/2017	2192733 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
27/12/2017	2192734 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	11,403.60 312.32
27/12/2017	2192736 FINANCE & CORPORATE SERVICES 2192737 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
27/12/2017 27/12/2017	2192737 FINANCE & CORPORATE SERVICES 2192738 FINANCE & CORPORATE SERVICES	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
27/12/2017	2192739 FINANCE & CORPORATE SERVICES 2192740 FINANCE & CORPORATE SERVICES	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
27/12/2017	2132/40 FINMINGE & CURPURATE SERVICES	VEAEINGES WIND BEIJELLIS	HOUSING BENEFITS	H.D. SUDSIDIES - PRIVATE REINT	REDACTED PERSONAL DATA	3/2.92

27/12/2017	2192741 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
27/12/2017	2192741 FINANCE & CORPORATE SERVICES 2192742 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT		461.52
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	461.52 372.92
27/12/2017	2192743 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92 372.92
27/12/2017	2192744 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
27/12/2017	2192745 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	553.84
27/12/2017	2192746 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
27/12/2017	2192747 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192749 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192752 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
27/12/2017	2192753 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192754 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192755 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192757 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192758 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192759 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
27/12/2017	2192760 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	375.24
27/12/2017	2192761 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	495.96
27/12/2017	2192762 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3,363.88
27/12/2017	2192763 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	465.00
27/12/2017	2192764 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
27/12/2017	2192765 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192766 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	686.96
27/12/2017	2192767 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	303.44
27/12/2017	2192768 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	500.00
27/12/2017	2192769 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192772 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
27/12/2017	2192773 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192774 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192775 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192776 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48
27/12/2017	2192777 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192778 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.84
27/12/2017	2192779 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	311.80
27/12/2017	2192780 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
27/12/2017	2192781 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	401.52
27/12/2017	2192782 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192783 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192784 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192785 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2192786 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.36
27/12/2017	2192787 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192789 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	424.60
27/12/2017	2192790 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192791 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192792 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1,420.20
27/12/2017	2192793 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192794 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192796 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192798 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	282.32
27/12/2017	2192800 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165694 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165695 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165696 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
07/12/2017	2165697 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24
07/12/2017	2165699 FINANCE & CORPORATE SERVICES 2165699 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24
						312.32
07/12/2017 07/12/2017	2165700 FINANCE & CORPORATE SERVICES 2165701 FINANCE & CORPORATE SERVICES	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
07/12/2017	2165704 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32 312.32
07/12/2017	2165705 FINANCE & CORPORATE SERVICES 2165706 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
07/12/2017	2165706 FINANCE & CORPORATE SERVICES 2165707 FINANCE & CORPORATE SERVICES	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	892.32 1,150.72
07/12/2017						•
07/12/2017 07/12/2017	2165711 FINANCE & CORPORATE SERVICES 2165712 FINANCE & CORPORATE SERVICES	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	555.00 366.95
0//12/201/	2103/12 FINANCE & CONFORMIE SERVICES	VEAFUACES WIND DEINELITS	HOUSING BENEFITS	11.8.30B3IDIE3 - PRIVATE RENT	REDACTED PERSONAL DATA	300.95

07/42/2047	24 CE 74 2 FINANCE & CORDODATE CERVICES	DEVENUES AND DENESTS	LIQUISING DENIETES	LLD CUDCIDIES DONATE DENT	DEDACTED DEDCOMAL DATA	200.00
07/12/2017	2165713 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
07/12/2017	2165714 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165715 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165716 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165717 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	299.36
07/12/2017	2165718 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	353.96
07/12/2017	2165721 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165722 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
07/12/2017	2165723 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165724 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165725 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.28
07/12/2017	2165726 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	306.00
07/12/2017	2165727 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
07/12/2017	2165728 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.96
07/12/2017	2165730 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
07/12/2017	2165731 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	915.68
07/12/2017	2165732 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.00
07/12/2017	2165735 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
07/12/2017	2165736 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	378.48
14/12/2017	2174358 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
14/12/2017	2174361 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.68
14/12/2017	2174362 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	368.32
14/12/2017	2174365 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.00
14/12/2017	2174366 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
14/12/2017	2174370 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174370 FINANCE & CORPORATE SERVICES 2174371 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	600.00
14/12/2017	2174371 FINANCE & CORPORATE SERVICES 2174372 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174372 FINANCE & CORPORATE SERVICES 2174373 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017						414.24
14/12/2017	2174374 FINANCE & CORPORATE SERVICES 2174375 FINANCE & CORPORATE SERVICES	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	276.92
14/12/2017	2174376 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
14/12/2017	2174377 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	450.00
14/12/2017	2174379 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174380 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174381 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
14/12/2017	2174382 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174383 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.08
14/12/2017	2174384 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	269.92
14/12/2017	2174385 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	321.40
14/12/2017	2174386 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	269.32
14/12/2017	2174387 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174389 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
14/12/2017	2174390 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	285.28
14/12/2017	2174391 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
14/12/2017	2174394 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	629.24
14/12/2017	2174399 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	705.88
14/12/2017	2174400 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
14/12/2017	2174402 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
14/12/2017	2174403 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179850 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179851 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179852 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179853 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	600.00
19/12/2017	2179854 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179855 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179856 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179857 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179858 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179859 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
19/12/2017	2179860 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179863 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179864 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
19/12/2017	2179865 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
13/12/201/	21,5505 THANKE & CONFORME SERVICES	WEATHORN WAS DEMENTED	HOOSING DENETHS	THE SOUDIES THEFT RENT	REDACTED PERSONAL DATA	312.32

40/42/2047	24700CC FINIANICE & CORDODATE CERVICES	DEVENUES AND DENESTES	LIQUISING RENEFITS	LL D CUDCIDIES DONATE DENT	DED ACTED DEDCOMAL DATA	250.00
19/12/2017	2179866 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
19/12/2017	2179867 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	283.28
19/12/2017	2179868 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179869 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
19/12/2017	2179870 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	399.68
19/12/2017	2179876 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
19/12/2017	2179877 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
19/12/2017	2179878 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.64
19/12/2017	2179879 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
19/12/2017	2179880 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	333.12
27/12/2017	2192801 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192802 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	407.04
27/12/2017	2192803 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192804 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192805 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	269.32
27/12/2017	2192807 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
27/12/2017	2192808 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	391.20
27/12/2017	2192810 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
27/12/2017	2192811 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192812 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192813 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192814 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192816 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
27/12/2017	2192817 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192818 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192819 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192822 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	433.24
27/12/2017	2192824 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192826 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192827 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192828 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192829 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192829 FINANCE & CORPORATE SERVICES 2192831 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	468.48
27/12/2017	2192831 FINANCE & CORPORATE SERVICES 2192834 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
27/12/2017	2192835 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	500.00
	2192836 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
27/12/2017						
27/12/2017	2192839 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192841 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	304.80
27/12/2017	2192842 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192843 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192844 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192845 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192846 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.84
27/12/2017	2192849 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.48
27/12/2017	2192850 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192853 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.00
27/12/2017	2192854 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192856 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192857 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192858 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.08
27/12/2017	2192859 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.84
27/12/2017	2192860 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	448.48
27/12/2017	2192861 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
27/12/2017	2192862 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	535.88
27/12/2017	2192863 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
27/12/2017	2192865 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192866 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192867 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192868 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192869 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
27/12/2017	2192870 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	936.96
27/12/2017	2192871 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
27/12/2017	2192874 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32

27/12/2017	2192875 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.40
27/12/2017	2192876 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/12/2017	2192877 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/12/2017	2192877 FINANCE & CORPORATE SERVICES 2192878 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	386.16
27/12/2017	2192879 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/12/2017	2192879 FINANCE & CORPORATE SERVICES 2192880 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.76
							312.32
27/12/2017	2192881 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	
27/12/2017	2192883 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS				312.32
27/12/2017	2192884 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/12/2017	2192886 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/12/2017	2192887 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
27/12/2017	2192888 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.64
27/12/2017	2192889 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
06/12/2017	2164057 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		POLLYWIGGLE DAY NURSERY LTD	468.00
20/12/2017	2185806 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		POLLYWIGGLE DAY NURSERY LTD	6,240.00
20/12/2017	2185807 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		POLLYWIGGLE DAY NURSERY LTD	5,971.50
20/12/2017	2185808 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		POLLYWIGGLE DAY NURSERY LTD	5,460.00
20/12/2017	2185809 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		POLLYWIGGLE DAY NURSERY LTD	11,525.00
19/12/2017	2180523 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		UNIVERSITY HOSPITALS OF LEICESTER NHS TR	2,498.80
20/12/2017	2185810 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ROSSINGTON EARLY LEARNERS LTD	4,290.00
20/12/2017	2185811 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ROSSINGTON EARLY LEARNERS LTD	17,356.95
04/12/2017	2160302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BREAGHA HOUSE	10,445.40
21/12/2017	2186265 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BREAGHA HOUSE	10,445.40
20/12/2017	2183291 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	380.64
20/12/2017	2183292 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	543.02
21/12/2017	2186145 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	PRIVATE CONTRACTORS	AMERSALL COURT	OTHER PROFESSIONAL SERVICES	INITIAL MEDICAL SERVICES	351.52
28/12/2017	2196562 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	PRIVATE CONTRACTORS	AMERSALL COURT	OTHER PROFESSIONAL SERVICES	INITIAL MEDICAL SERVICES	351.52
28/12/2017	2196563 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	PRIVATE CONTRACTORS	AMERSALL COURT	OTHER PROFESSIONAL SERVICES	INITIAL MEDICAL SERVICES	292.93
20/12/2017	2183293 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.26
06/12/2017	2164060 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,081.20
06/12/2017	2164061 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	436.80
20/12/2017	2185812 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	702.00
20/12/2017	2185813 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
27/12/2017	2193005 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	807.72
01/12/2017	2160018 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	JUST HOMES CARE LIMITED	920.08
04/12/2017	2160546 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
08/12/2017	2168010 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
15/12/2017	2177135 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
20/12/2017	2183294 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	730.80
20/12/2017	2183295 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
21/12/2017	2185657 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	SCHOOLS CAUSING CONCERN		PARTNERS IN LEARNING	1,160.00
20/12/2017	2185814 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
20/12/2017	2185815 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
19/12/2017	2180488 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		WERNICK HIRE LTD	23,952.00
19/12/2017	2180489 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		WERNICK HIRE LTD	57,620.87
06/12/2017	2164030 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FUCHS LUBRICANTS (UK) PLC	275.11
04/12/2017	2160303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,861.44
04/12/2017	2160303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,861.44
04/12/2017	2160303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	2,062.60
04/12/2017	2160303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,861.44
04/12/2017	2160303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	2,720.22
04/12/2017	2160303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	ROMAN COURT	2,062.60
04/12/2017	2160303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,861.44
04/12/2017	2160303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	2,062.60
04/12/2017	2160303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,861.44
04/12/2017	2160303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	2,062.60
04/12/2017	2160303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	2,062.60
04/12/2017	2160303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	2,062.60
04/12/2017	2160303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,861.44
04/12/2017	2160303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,861.44
04/12/2017	2160303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	2,062.60
04/12/2017	2160303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ROMAN COURT	2,062.60
04/12/2017	2160303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	ROMAN COURT	- 1,861.44

04/12/2017	2160303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,861.44
04/12/2017	2160303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,861.44
04/12/2017	2160303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,861.44
04/12/2017	2160303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,861.44
04/12/2017	2160303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ROMAN COURT	2,062.60
							,
21/12/2017	2186266 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,861.44
21/12/2017	2186266 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	2,062.60
21/12/2017	2186266 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ROMAN COURT	2,062.60
21/12/2017	2186266 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,861.44
21/12/2017	2186266 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	2,062.60
							,
21/12/2017	2186266 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,861.44
21/12/2017	2186266 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,861.44
21/12/2017	2186266 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ROMAN COURT	4,935.51
21/12/2017	2186266 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,861.44
21/12/2017	2186266 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ROMAN COURT	- 9,134.37
							,
21/12/2017	2186266 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,861.44
21/12/2017	2186266 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,861.44
21/12/2017	2186266 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,861.44
21/12/2017	2186266 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	2,062.60
21/12/2017	2186266 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	10,104.96
21/12/2017	2186266 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	2,416.60
21/12/2017	2186266 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	ROMAN COURT	2,062.60
21/12/2017	2186266 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,861.44
21/12/2017	2186266 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	2,062.60
21/12/2017	2186266 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1,861.44
21/12/2017	2186266 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	2,062.60
21/12/2017	2186266 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ROMAN COURT	5,318.40
21/12/2017	2186266 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	2,062.60
21/12/2017	2186266 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	- 332.40
04/12/2017	2160304 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AUTISM PLUS	2,364.44
21/12/2017	2186267 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AUTISM PLUS	2,364.44
05/12/2017		EDUCATION		PUPIL PREMIUM - LAC	RESIDENTIAL		1,600.00
	2161870 LEARNING & OPPORTUNITIES CYP		OTHER LOCAL AUTHORITIES			LINCOLNSHIRE COUNTY COUNCIL	
20/12/2017	2185816 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
01/12/2017	2159735 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	COLONNADES U/GROUND CAR PARK	GENERAL REPAIRS & MAINT	ALLSIGNS	496.43
20/12/2017	2184147 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES		ALZHEIMERS SOCIETY	2,910.17
01/12/2017	2160015 HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	SERVICES	HRA ADMIN		SAVILLS	3,250.00
01/12/2017	2160015 HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	SERVICES	HRA ADMIN		SAVILLS	3,250.00
							,
01/12/2017	2160015 HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	SERVICES	HRA ADMIN		SAVILLS	3,250.00
01/12/2017	2160015 HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	SERVICES	HRA ADMIN		SAVILLS	3,250.00
01/12/2017	2160015 HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	SERVICES	HRA ADMIN		SAVILLS	3,250.00
01/12/2017	2160015 HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	SERVICES	HRA ADMIN		SAVILLS	3,250.00
01/12/2017	2160015 HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	SERVICES	HRA ADMIN		SAVILLS	3,250.00
01/12/2017	2160015 HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	SERVICES	HRA ADMIN		SAVILLS	3,250.00
01/12/2017	2160015 HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	SERVICES	HRA ADMIN		SAVILLS	3,250.00
19/12/2017	2180245 ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	SH ADV PREVENTION & PROMOTION		CREATE DEVELOPMENT	450.00
19/12/2017	2180245 ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	SH ADV PREVENTION & PROMOTION		CREATE DEVELOPMENT	350.00
27/12/2017	2193006 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
01/12/2017	2160007 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	CLOTHES, UNIFORM AND LAUNDRY	SUPERBIN PROJECT	EMPLOYEES	GUARDSMAN	497.42
		*	•	SUPERBIN PROJECT	EMPLOYEES		497.42
01/12/2017	2160007 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	CLOTHES, UNIFORM AND LAUNDRY			GUARDSMAN	
01/12/2017	2160007 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	CLOTHES, UNIFORM AND LAUNDRY	SUPERBIN PROJECT	EMPLOYEES	GUARDSMAN	- 497.42
13/12/2017	2172778 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	GUARDSMAN	369.00
18/12/2017	2178329 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	304.50
05/12/2017	2161879 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	AMEC FOSTER WHEELER ENVIRONMENT & INFRAS	3,130.00
20/12/2017	2183298 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	380.64
20/12/2017	2183299 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
15/12/2017	2176643 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SERVICES	OFFICE OF THE CIVIC MAYOR		VAUGHTONS LIMITED	760.50
06/12/2017	2164062 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	702.00
27/12/2017	2193007 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
20/12/2017	2185817 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
20/12/2017	2185818 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,560.00
20/12/2017	2185819 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
27/12/2017	2193008 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
20/12/2017	2185820 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00

20/42/2047	2405024 154041110 0 0000000111117155 01/0	0014141551011110 050500111105 0 011	DDU/ATE CONTRACTORS			DED LOTED DEDCOMAN DATA	05400
20/12/2017	2185821 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
27/12/2017	2193009 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,908.00
20/12/2017	2185822 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
20/12/2017	2185823 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
20/12/2017	2185824 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
20/12/2017	2185825 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
27/12/2017	2193010 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,908.00
04/12/2017	2160305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	1,861.44
04/12/2017	2160305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	1,861.44
04/12/2017	2160305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	1,861.44
21/12/2017	2186268 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	1,861.44
21/12/2017	2186268 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	1,861.44
21/12/2017	2186268 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	1,861.44
04/12/2017	2160306 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	OAKWOOD HOUSE	1,861.44
21/12/2017	2186269 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	OAKWOOD HOUSE	1,861.44
14/12/2017	2174734 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	COMMUNICATIONS AND COMPUTING	CEMETERY AND CREMATORIUM ADMIN	SOFTWARE LICENCES/MAINTENANCE	DASH INFORMATION SYSTEMS	753.00
04/12/2017	2160552 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	548.10
08/12/2017	2168016 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	548.10
15/12/2017	2177141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	548.10
20/12/2017	2183300 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,096.20
04/12/2017	2160307 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY COTTAGE (ACKTON) LTD	1,861.44
04/12/2017	2160307 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY COTTAGE (ACKTON) LTD	7,025.84
21/12/2017	2186270 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY COTTAGE (ACKTON) LTD	1,861.44
21/12/2017	2186270 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY COTTAGE (ACKTON) LTD	7,025.84
01/12/2017	2151477 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS	RESIDENTIAL	SHERIDAN & ASSOCIATES	449.00
18/12/2017	2178330 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & CONTRACTS COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	385.70
29/12/2017	2196888 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	304.50
			PRIVATE CONTRACTORS			REDACTED PERSONAL DATA	477.00
27/12/2017	2193011 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O CONDITIONS SURVEYS - HIGHWAYS	OTHER PROFESSIONAL SERVICES	YOTTA	
01/12/2017	2102246 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE CORONER	SERVICES	CORONERS SERVICE	OTHER PROFESSIONAL SERVICES		8,751.77
19/12/2017	2180525 FINANCE & CORPORATE SERVICES				051150111111111111111111111111111111111	DR IAN RICHMOND	1,111.60
01/12/2017	1965843 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	ROSE HILL CREMATORIUM	GENERAL MATERIALS	J C ATKINSON LTD	814.00
19/12/2017	2179994 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TYNETEC LTD	953.64
19/12/2017	2179996 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TYNETEC LTD	465.30
20/12/2017	2185826 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		TRIVENA'S CHILDCARE SERVICE	954.00
27/12/2017	2193012 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		TRIVENA'S CHILDCARE SERVICE	954.00
05/12/2017	2161937 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SERVICES	MAJOR PROJECTS TEAM		OVE ARUP & PARTNERS LIMITED	21,230.00
07/12/2017	2164503 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		FINLANDIA TRAVEL	2,261.00
07/12/2017	2164503 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		FINLANDIA TRAVEL	475.00
18/12/2017	2178333 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	406.00
07/12/2017	2164500 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	2,166.00
07/12/2017	2164500 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1,045.00
07/12/2017	2164501 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1,710.00
07/12/2017	2164501 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	760.00
07/12/2017	2164502 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1,425.00
07/12/2017	2164502 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	380.00
01/12/2017	2138378 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	WILLMOTT DIXON HOLDING LTD	104,808.84
01/12/2017	2144509 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	WILLMOTT DIXON HOLDING LTD	- 43,946.29
14/12/2017	2174485 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	WILLMOTT DIXON HOLDING LTD	44,013.45
20/12/2017	2183302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	361.40
11/12/2017	2168828 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		GEMINI EXPRESS LIMITED	684.00
11/12/2017	2168829 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		GEMINI EXPRESS LIMITED	1,914.00
11/12/2017	2168829 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		GEMINI EXPRESS LIMITED	696.00
11/12/2017	2168830 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		GEMINI EXPRESS LIMITED	304.00
11/12/2017	2168831 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		GEMINI EXPRESS LIMITED	2,684.00
11/12/2017	2168831 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		GEMINI EXPRESS LIMITED	1,056.00
20/12/2017	2185827 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
20/12/2017	2185827 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
27/12/2017	2193013 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
01/12/2017	2151662 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	RESPONSIVE REPAIRS & MAINT	FES FM LIMITED	1,351.60
01/12/2017	2151664 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	RESPONSIVE REPAIRS & MAINT	FES FM LIMITED	2,350.60
01/12/2017	2151664 REGENERATION & ENVIRONMENT 2151665 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	BUILDING REPAIRS/MAINTENANCE BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE CIVIC OFFICE	RESPONSIVE REPAIRS & MAINT	FES FM LIMITED FES FM LIMITED	2,350.60 1,145.09
			·				
01/12/2017 01/12/2017	2151666 REGENERATION & ENVIRONMENT 2151669 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM	BUILDING REPAIRS/MAINTENANCE BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE CIVIC OFFICE	WORKS IN DEFAULT RESPONSIVE REPAIRS & MAINT	FES FM LIMITED FES FM LIMITED	4,923.54 595.00
01/12/201/	2131003 REGENERATION & ENVIRONMENT	ILLEI INANSFORT & PBIVI	BOILDING REPAIRS/IVIAINTENAINCE	CIVIC OFFICE	MESPONSIVE REPAIRS & IVIAIIVI	I ESTIMI LIMITED	00.080

01/12/2017	2151672 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)	PLANNED REPAIRS & MAINT	FES FM LIMITED	2,658.80
01/12/2017	2151672 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	PLANNED REPAIRS & MAINT	FES FM LIMITED	10,006.15
01/12/2017	2151673 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	RESPONSIVE REPAIRS & MAINT	FES FM LIMITED	625.00
04/12/2017	2160308 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SANDHALL PARK	1,788.36
21/12/2017	2186271 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SANDHALL PARK	1,788.36
22/12/2017	2187142 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST	NESIDEITINE	DIAL A CAB	838.60
01/12/2017	2159812 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		HAXEY STUDY CENTRE	2,160.00
06/12/2017	2164063 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	473.20
20/12/2017	2183304 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	420.00
19/12/2017	2179921 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	SAFEGUARDING ADULTS ENGAGEMENT		COLLINGWOOD LEARNING	700.00
28/12/2017	2196572 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EXPENSES	HOS REGULATION & ENFORCEMENT		CLUB THIRTY NINE	355.00
28/12/2017	2196572 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EXPENSES	HOS REGULATION & ENFORCEMENT		CLUB THIRTY NINE	- 355.00
28/12/2017	2196572 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EXPENSES	HOS REGULATION & ENFORCEMENT		CLUB THIRTY NINE	260.00
01/12/2017	2149495 ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	DRUG MISUSE DRUG TREATMENT		CENTERPLATE	1,270.54
04/12/2017	2160309 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FOREST HOME (RESIDENTIAL HOME OP)	1,976.52
21/12/2017	2186272 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FOREST HOME (RESIDENTIAL HOME OP)	1,976.52
18/12/2017	2178334 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	416.16
01/12/2017	2155711 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER AGENCIES	AIMING HIGH		SPORT WORKS (YORKSHIRE) LTD	864.00
04/12/2017	2160310 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD GRANGE CARE HOME	1,628.08
21/12/2017	2186273 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD GRANGE CARE HOME	1,628.08
04/12/2017	2160311 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELLIOTT HOUSE	2,500.60
21/12/2017	2186274 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELLIOTT HOUSE	2,500.60
04/12/2017	2160312 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	2,180.56
04/12/2017	2160312 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	3,796.12
04/12/2017	2160312 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	1,861.44
21/12/2017	2186275 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	2,180.56
21/12/2017	2186275 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	3,796.12
21/12/2017	2186275 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	1,861.44
20/12/2017	2185829 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
04/12/2017	2160313 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BURNTWOOD HALL CARE CENTRE	1,762.68
21/12/2017	2186276 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BURNTWOOD HALL CARE CENTRE	1,762.68
01/12/2017	2159836 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	CARE IN MIND	17,378.70
04/12/2017	2160314 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CARE IN MIND	1,861.44
13/12/2017	2172622 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	CARE IN MIND	17,957.99
21/12/2017	2186277 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CARE IN MIND	1,861.44
04/12/2017	2160557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	900.00
07/12/2017	2165829 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		DIRECT FABRICATIONS (YORKSHIRE) LI	852.00
11/12/2017	2168851 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DIRECT FABRICATIONS (YORKSHIRE) LI	2,953.00
11/12/2017	2168852 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DIRECT FABRICATIONS (YORKSHIRE) LI	1,114.00
11/12/2017	2168853 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DIRECT FABRICATIONS (YORKSHIRE) LI	1,849.67
19/12/2017	2179985 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DIRECT FABRICATIONS (YORKSHIRE) LI	1,324.00
19/12/2017	2180506 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DIRECT FABRICATIONS (YORKSHIRE) LI	1,894.00
19/12/2017	2180507 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DIRECT FABRICATIONS (YORKSHIRE) LI	1,412.00
19/12/2017	2180509 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DIRECT FABRICATIONS (YORKSHIRE) LI	1,894.00
04/12/2017	2160315 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE LODGE	1,861.44
21/12/2017	2186278 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE LODGE	1,861.44
04/12/2017	2160316 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	LONGLEY PARK VIEW	1,861.44
21/12/2017	2186279 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	LONGLEY PARK VIEW	1,861.44
04/12/2017	2160317 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MAPPELWELL MANOR	1,861.44
21/12/2017	2186280 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MAPPELWELL MANOR	1,861.44
04/12/2017	2160558 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	409.25
08/12/2017	2168021 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	409.25
15/12/2017	2177146 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	409.25
20/12/2017	2183305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	460.40
20/12/2017	2183305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	818.50
04/12/2017	2160318 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WHITEGATES	2,918.40
04/12/2017	2160318 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WHITEGATES	885.00
04/12/2017	2160318 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WHITEGATES	4,516.16
21/12/2017	2186281 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WHITEGATES	885.00
21/12/2017	2186281 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WHITEGATES	4,516.16
21/12/2017	2186281 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WHITEGATES	2,918.40
15/12/2017	2176941 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL LIBRARY - BUILDING	EQUIPMENT-GENERAL	MINDER SECURITY & FIRE LTD	685.00
11/12/2017	2169507 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		MSL CABLE CONTRACTORS LTD	2,422.00

04/12/2017	2160319 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	NORBURY COURT	1,619.96
21/12/2017	2186282 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	NORBURY COURT	1,619.96
20/12/2017	2185830 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
20/12/2017	2185831 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
04/12/2017	2160320 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WARDE ALDAM	1,861.44
21/12/2017	2186283 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WARDE ALDAM	1,861.44
06/12/2017	2164064 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ARKSEY WILLOWS	858.00
20/12/2017	2185832 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ARKSEY WILLOWS	1,170.00
20/12/2017	2185833 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ARKSEY WILLOWS	2,269.80
20/12/2017	2185834 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
20/12/2017	2185835 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,908.00
04/12/2017	2161411 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	690.20
08/12/2017	2167783 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	690.20
18/12/2017	2178337 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	1,532.65
29/12/2017	2196895 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	842.45
20/12/2017	2183308 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
20/12/2017	2185836 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
06/12/2017	2164066 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	546.00
11/12/2017	2169471 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	500.00
20/12/2017	2185837 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	8,580.00
20/12/2017	2185838 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	489.60
20/12/2017	2185839 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	1,170.00
20/12/2017	2185840 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	1,917.90
20/12/2017	2185841 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	7,410.00
20/12/2017	2185842 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	1,219.50
20/12/2017	2185843 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	6,968.00
20/12/2017	2185844 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	13,490.40
20/12/2017	2185845 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	1,872.00
20/12/2017	2185846 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	9,015.30
19/12/2017	2180053 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		CARL WRAGG	3,440.00
13/12/2017	2174418 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BEACON SIGNS	1,052.88
19/12/2017	2180554 FINANCE & CORPORATE SERVICES	CORONER	CONTRACT HIRE/ LEASES	CORONERS SERVICE	ROTHERHAM	E & M NEWSOME	3,220.00
			·				,
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OAKLANDS CARE HOME	2,592.72
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	OAKLANDS CARE HOME	- 2,127.36
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	OAKLANDS CARE HOME	- 1,728.48
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	3,988.80
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	- 1,728.48
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	3,988.80
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	- 731.28
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	2,592.72
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	OAKLANDS CARE HOME	- 2,127.36
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	2,526.24
04/12/2017	2160321 ADULTS HEALTH & WELLBEING 2160321 ADULTS HEALTH & WELLBEING			MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME OAKLANDS CARE HOME	2,526.24 1,861.44
04/12/2017	2160321 ADULTS HEALTH & WELLBEING 2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME OAKLANDS CARE HOME	1,861.44 1,861.44
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OAKLANDS CARE HOME	1,329.60
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OAKLANDS CARE HOME	265.92
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44

04/12/2017	24.50224 ADJUTS HEALTH & MELLBEING	COMMUNIC O CONTRACTO	OTHER ECTARISHMENTS	MALL CLIDDORT IND LONG TERM CARE	DECIDENTIAL DECDITE	OAKI ANDS CADE HOME	2 200 22
	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OAKLANDS CARE HOME	2,260.32
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	2,326.80
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OAKLANDS CARE HOME	2,127.36
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME -	1,662.00
04/12/2017	2160321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OAKLANDS CARE HOME -	731.28
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	2,592.72
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
							,
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OAKLANDS CARE HOME	465.36
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME -	1,396.08
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	3,058.08
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL- RESIDENTIAL-RESPITE	OAKLANDS CARE HOME -	1,329.60
21/12/2017	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESPITE	OAKLANDS CARE HOME	1,861.44
21/12/2017					RESIDENTIAL		1,861.44
	2186284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	
20/12/2017	2185847 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE EINSTEINS DAY NURSERY LTD - ST AL	2,730.00
20/12/2017	2185848 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE EINSTEINS DAY NURSERY LTD - ST AL	10,649.70
18/12/2017	2178342 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH	DECIDENTIAL	REDACTED PERSONAL DATA	294.35
04/12/2017	2160322 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FOREST HILL CARE HOME	1,861.44
04/12/2017	2160322 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FOREST HILL CARE HOME	1,861.44
04/12/2017	2160322 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	FOREST HILL CARE HOME	2,712.08
04/12/2017	2160322 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	FOREST HILL CARE HOME	4,662.08
04/12/2017	2160322 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FOREST HILL CARE HOME	1,861.44
21/12/2017	2186285 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FOREST HILL CARE HOME	1,861.44
21/12/2017	2186285 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	FOREST HILL CARE HOME	2,712.08
21/12/2017	2186285 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	FOREST HILL CARE HOME	4,662.08
21/12/2017	2186285 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FOREST HILL CARE HOME	1,861.44

21/12/2017	2186285 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FOREST HILL CARE HOME	1,861.44
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1.861.44
							,
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	2,062.60
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	3,058.08
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	ELM PARK CARE HOME	1,130.16
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ELM PARK CARE HOME	- 1,196.64
	2160323 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	
04/12/2017		COMMISSIONING & CONTRACTS					1,861.44
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1,861.44
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	6,315.60
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1,861.44
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
							1,861.44
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	2,592.72
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	- 8,263.07
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1,861.44
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ELM PARK CARE HOME	465.36
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1,861.44
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
					RESIDENTIAL		· · · · · · · · · · · · · · · · · · ·
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE		ELM PARK CARE HOME	1,861.44
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	2,062.60
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	8,446.95
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	ELM PARK CARE HOME	465.36
04/12/2017	2160323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1,861.44
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	- 3,191.04
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1,861.44
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
							· · · · · · · · · · · · · · · · · · ·
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1,861.44
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	2,326.80

21/12/2017	210C20C ADULTS HEALTH & WELLDEING	COMMUNICATION OF CONTRACTO	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	DECIDENTIAL	FLAA DADIY CADE HOME	1 001 44
	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS		RESIDENTIAL	ELM PARK CARE HOME	1,861.44
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1,861.44
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	2,038.92
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1,861.44
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	2,062.60
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	3,456.96
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	- 1,595.52
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
							,
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	2,062.60
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	4,986.00
21/12/2017	2186286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1,861.44
20/12/2017	2185849 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,862.00
27/12/2017	2193014 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,908.00
06/12/2017	2164067 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		THORNE FLOWERPOTS	1,872.00
06/12/2017	2164068 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		THORNE FLOWERPOTS	420.00
20/12/2017	2185850 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		THORNE FLOWERPOTS	2,340.00
20/12/2017	2185851 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		THORNE FLOWERPOTS	12,699.00
27/12/2017	2193015 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		THORNE FLOWERPOTS	477.00
06/12/2017	2164069 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
27/12/2017	2193016 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,908.00
20/12/2017	2185852 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		CAVENDISH HOUSE PRIVATE DAY NURSERY	4,290.00
20/12/2017	2185853 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		CAVENDISH HOUSE PRIVATE DAY NURSERY	2,408.40
06/12/2017	2163956 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	3,548,676.00
06/12/2017	2163956 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	- 3,548,676.00
06/12/2017	2163956 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	3,500,026.00
06/12/2017	2163956 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	46,013.00
06/12/2017	2163956 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	2,637.00
06/12/2017	2163957 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	15,384.50
11/12/2017	2169459 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	253,804.00
12/12/2017	2170409 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		JAMES BELBIN-WOOD	515.00
04/12/2017	2160562 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
							598.85
08/12/2017	2168025 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
15/12/2017	2177150 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	
20/12/2017	2183309 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,197.70
20/12/2017	2185854 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
20/12/2017	2185855 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,908.00
12/12/2017	2170428 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		GEORGINA VERNON	1,420.00
19/12/2017	2180663 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	UTILITY BILLS IN QUERY		FOREST FUELS LTD	6,783.91
04/12/2017	2160563 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	364.35
08/12/2017	2168026 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	364.35
15/12/2017	2177151 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	364.35
20/12/2017	2183310 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	728.70
04/12/2017	2161417 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	324.80
18/12/2017	2178343 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	324.80
29/12/2017	2196901 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	324.80
01/12/2017	2149998 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		PULSE FIRST AID TRAINING SOLUTION LTD	270.00
01/12/2017	2151649 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	INDIRECT EMPLOYEE EXPENSES	OD - DEV & TRAINING ROOM HIRE		PULSE FIRST AID TRAINING SOLUTION LTD	540.00
08/12/2017	2167515 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		ASH'S CABS	722.00

13/12/2017	2172563 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		ASH'S CABS	760.00
22/12/2017	2187442 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		ASH'S CABS	712.50
04/12/2017	2160324 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	RED ROSE NURSING HOME	1,861.44
21/12/2017	2186424 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	RED ROSE NURSING HOME	- 9,905.52
27/12/2017	2193017 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
27/12/2017	2193018 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
20/12/2017	2185856 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	338.00
20/12/2017	2185857 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	795.00
20/12/2017	2185858 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
20/12/2017	2185859 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
27/12/2017	2193019 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,431.00
01/12/2017	2159824 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	THE BECK COMPANY LTD	282.60
20/12/2017	2183311 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	330.00
06/12/2017	2163725 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		DANUM DAISIES DAYCARE LIMITED	300.00
06/12/2017	2164070 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DANUM DAISIES DAYCARE LIMITED	2,184.00
13/12/2017	2172627 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL NORTH		RE-READ	1,050.00
12/12/2017	2170967 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
20/12/2017	2185861 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
01/12/2017	2160019 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	35,099.68
01/12/2017	2160019 ADULTS HEALTH & WELLBEING		PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	3,713.71
22/12/2017	2187576 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS			OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES		32,352.70
		COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE		THE HUMAN SUPPORT GROUP	•
22/12/2017	2187576 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	3,420.62
07/12/2017	2165832 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		RICHMOND JOINERS & BUILDERS LTD	4,005.00
04/12/2017	2160325 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
04/12/2017	2160325 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	DUNNIWOOD LODGE	265.92
04/12/2017	2160325 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
04/12/2017	2160325 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
04/12/2017	2160325 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
04/12/2017	2160325 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
04/12/2017	2160325 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
04/12/2017	2160325 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
04/12/2017	2160325 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	DUNNIWOOD LODGE	465.36
04/12/2017	2160325 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
04/12/2017	2160325 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
04/12/2017	2160325 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
04/12/2017	2160325 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
04/12/2017	2160325 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
04/12/2017	2160325 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
04/12/2017	2160325 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
04/12/2017	2160325 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
04/12/2017	2160325 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
04/12/2017	2160325 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
04/12/2017	2160325 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
04/12/2017	2160325 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
04/12/2017	2160325 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
21/12/2017	2186287 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
21/12/2017	2186287 ADOLTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL RESPITE	DUNNIWOOD LODGE	265.92
21/12/2017	2186287 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE			1,861.44
21/12/2017	2186287 ADULTS HEALTH & WELLBEING 2186287 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	DUNNIWOOD LODGE DUNNIWOOD LODGE	1,861.44
							,
21/12/2017	2186287 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
21/12/2017	2186287 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
21/12/2017	2186287 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
21/12/2017	2186287 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
21/12/2017	2186287 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	DUNNIWOOD LODGE	465.36
21/12/2017	2186287 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
21/12/2017	2186287 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
21/12/2017	2186287 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
21/12/2017	2186287 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
21/12/2017	2186287 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
21/12/2017	2186287 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
21/12/2017	2186287 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
21/12/2017	2186287 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
21/12/2017	2186287 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44

21/12/2017	2186287 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
21/12/2017	2186287 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
21/12/2017	2186287 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
21/12/2017	2186287 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1,861.44
20/12/2017	2183314 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	344.64
04/12/2017	2160326 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE FIELDINGS	2,603.84
21/12/2017	2186288 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE FIELDINGS	2,603.84
04/12/2017	2160327 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	HOLLY TREE LODGE EMI CARE HOME	2,198.42
21/12/2017	2186289 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	HOLLY TREE LODGE EMI CARE HOME	2,093.52
04/12/2017	2160328 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES CARE LTD	8,107.40
21/12/2017	2186290 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES CARE LTD	8,107.40
20/12/2017	2185862 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	RESIDENTIAL	REDACTED PERSONAL DATA	477.00
04/12/2017	2160329 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNETTHORPE HOUSE	1,861.44
21/12/2017	2186291 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNETTHORPE HOUSE	1,861.44
18/12/2017	2178348 LEARNING & OPPORTUNITIES CYP	COMMISSIONING REFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH	RESIDENTIAL	REDACTED PERSONAL DATA	345.10
29/12/2017	2196905 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	284.20
13/12/2017	2174419 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT	DECIDENTIAL	P.D.B WELDING AND FABRICATION LTD	680.00
04/12/2017	2160330 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CUMBERWORTH LODGE CARE HOME	1,842.28
21/12/2017	2186292 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CUMBERWORTH LODGE CARE HOME	1,842.28
21/12/2017	2186293 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FERNDENE CARE HOME	4,454.16
04/12/2017	2160331 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SUNNYFIELD	1,861.44
04/12/2017	2160331 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SUNNYFIELD	1,861.44
21/12/2017	2186294 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SUNNYFIELD	1,861.44
21/12/2017	2186294 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SUNNYFIELD	1,861.44
04/12/2017	2160568 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	403.20
08/12/2017	2168031 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	403.20
15/12/2017	2177156 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	403.20
20/12/2017	2183315 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	806.40
19/12/2017	2178810 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	NATIONAL EXPRESS LTD	2,391.22
04/12/2017	2160332 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
21/12/2017	2186295 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1,861.44
01/12/2017	2160093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE WOODLANDS CARE HOME	- 1,092.73
06/12/2017	2164071 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		JUMPIN JACKS NURSERY LTD	546.00
06/12/2017	2164072 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		JUMPIN JACKS NURSERY LTD	445.20
20/12/2017	2185863 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		JUMPIN JACKS NURSERY LTD	4,134.00
20/12/2017	2185864 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		JUMPIN JACKS NURSERY LTD	13,801.20
27/12/2017	2193020 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
20/12/2017	2185865 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
20/12/2017	2185866 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
20/12/2017	2185867 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
20/12/2017	2185868 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
04/12/2017	2160333 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MOORGATE HOLLOW	1,868.00
21/12/2017	2186296 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MOORGATE HOLLOW	1,868.00
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,986.80
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2,950.20
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2,939.86
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,986.80
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2,027.36
	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,986.80
04/12/2017 04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2.177.04
	2160334 ADULTS HEALTH & WELLBEING 2160334 ADULTS HEALTH & WELLBEING					HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
04/12/2017		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	, ,	,
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDUNGTON) LIMIT	1,986.80
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDUNGTON) LIMIT	1,861.44
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,986.80
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2,729.72
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	3,856.59
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,986.80
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2,080.46
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,986.80

04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2,425.04
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	332.40
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	- 664.80
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
	2160334 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS		RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
04/12/2017		COMMISSIONING & CONTRACTS		PHYS SUPP-IND LONG-TERM CARE		· · ·	
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,595.52
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
04/12/2017	2160334 ADULTS HEALTH & WELLBEING 2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
						, ,	•
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
04/12/2017	2160334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2,027.36
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,986.80
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2,177.04
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,986.80
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,986.80
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2,425.08
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	3,593.08
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,986.80
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING 2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS			RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2,016.60
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,986.80
							,
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2,425.04
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,986.80
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2,950.20
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2,639.00
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,986.80
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,196.64
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING 2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	3,589.92
21/12/201/	2100297 ADOLISTICALITI & WELLDEING	COMMISSIONING & CONTRACTS	OTTIEN ESTABLISHIVIENTS	IVILIVI AIVD COG-IIVD LOING-TERIVI CARE	MESIDEIVIAE (SHORT STAT)	TEADINGLET CARE CENTRE (EDENINGTON) LIMIT	3,303.32

21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	398.88
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	- 1,329.60
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	531.84
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1,861.44
21/12/2017	2186297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	3,124.56
13/12/2017	2172628 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	NEW CONSTRUCTION	CAPITAL PROG HRA *DO NOT USE*	CONTRACTOR PAYMENTS	WILLMOTT PARTNERSHIP HOMES LIMITED	426,584.32
13/12/2017	2172628 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	CONVERSION & RENOVATION	CAPITAL PROG HRA *DO NOT USE*	DEMOLITION COSTS	WILLMOTT PARTNERSHIP HOMES LIMITED	101,213.91
18/12/2017	2178230 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	NEW CONSTRUCTION	CAPITAL PROG HRA *DO NOT USE*	BUDGET	WILLMOTT PARTNERSHIP HOMES LIMITED	274,124.92
18/12/2017	2178231 HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	SERVICES	HRA ADMIN	505021	WILLMOTT PARTNERSHIP HOMES LIMITED	28,300.00
18/12/2017	2178231 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	WILLMOTT PARTNERSHIP HOMES LIMITED	14,880.16
18/12/2017	2178231 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	WILLMOTT PARTNERSHIP HOMES LIMITED	24,403.47
04/12/2017	2160570 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	C/ V ADD NEW CONSTRUCTION	REDACTED PERSONAL DATA	317.77
08/12/2017	2168033 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	317.77
15/12/2017	2177158 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	317.77
20/12/2017	2183317 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	635.54
04/12/2017	2160335 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MULBERRY MANOR	1,861.44
04/12/2017	2160335 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	MULBERRY MANOR	1,861.44
04/12/2017	2160335 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	MULBERRY MANOR	1,861.44
04/12/2017	2160335 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MULBERRY MANOR	1,861.44
21/12/2017	2186298 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MULBERRY MANOR	1,861.44
21/12/2017	2186298 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MULBERRY MANOR	1,861.44
21/12/2017	2186298 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	MULBERRY MANOR	- 398.88
21/12/2017	2186298 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	MULBERRY MANOR	1,861.44
20/12/2017	2183318 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	284.20
20/12/2017	2183319 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	360.00
20/12/2017	2183320 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
04/12/2017	2160574 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.70
08/12/2017	2168037 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.70
15/12/2017	2177162 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.70
20/12/2017	2183321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	771.40
04/12/2017	2160336 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BRADLEY APARTMENTS	1,861.44
21/12/2017	2186299 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BRADLEY APARTMENTS	1,861.44
04/12/2017	2160575 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	274.15
08/12/2017	2168038 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.15
15/12/2017	2177163 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.15
	2183322 ADULTS HEALTH & WELLBEING					REDACTED PERSONAL DATA	548.30
20/12/2017 04/12/2017	2183322 ADULTS HEALTH & WELLBEING 2160337 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	GREENSIDE COURT NURSING HOME	548.30 1,861.44
21/12/2017	2186300 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	GREENSIDE COURT NURSING HOME	1,861.44
18/12/2017	2178349 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	304.50
20/12/2017	2183324 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	319.72
04/12/2017	2160578 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	386.52
08/12/2017	2168041 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	386.52
15/12/2017	2177166 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	386.52
20/12/2017	2183325 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	773.04
20/12/2017	2183325 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	434.82

20/12/2017	2183326 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	296.24
20/12/2017	2183326 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	296.24
	2183327 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	647.92
20/12/2017		COMMISSIONING & CONTRACTS					- 532.44
15/12/2017	2177779 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE	DECIDENTIAL (CHORT CTAV)	REDACTED PERSONAL DATA	
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	STENSON COURT	1,861.44
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (TELLBOOKEN)	STENSON COURT	7,645.20
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	STENSON COURT	1,861.44
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	- 1,794.96
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	STENSON COURT	930.72
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	STENSON COURT	930.72
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	7,645.20
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	STENSON COURT	1,861.44
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	STENSON COURT	465.36
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	3,988.80
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	7,645.20
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44 1.861.44
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	,
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	- 2,326.80
04/12/2017 04/12/2017	2160338 ADULTS HEALTH & WELLBEING 2160338 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 (SUODE STAY)	STENSON COURT STENSON COURT	7,645.20 1,728.48
04/12/2017	2160338 ADULTS HEALTH & WELLBEING 2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY) RESIDENTIAL	STENSON COURT	1,861.44
04/12/2017	2160338 ADULTS HEALTH & WELLBEING 2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
04/12/2017	2160338 ADULTS HEALTH & WELLBEING 2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL-RESPITE	STENSON COURT	1,396.08
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESPITE	STENSON COURT	7,645.20
04/12/2017	2160338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL (SHORT STAY)	STENSON COURT	1,861.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAT)	STENSON COURT	1,861.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	STENSON COURT	1,861.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAT)	STENSON COURT	1,861.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
,,,		2235.0 & 00	2017 IDEI01111121110				1,001.44

24/42/2247	2405224 4811175 11541711 2 1151185111		OTUES 55TABLISH ASATS	DUNG GUIDD INID I ONIO TEDA 4 04.05	DECIDENTE.	CTENCON COURT	4.054.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
							•
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
							•
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	STENSON COURT	1,861.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
21/12/2017	2186301 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1,861.44
04/12/2017	2160339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
04/12/2017	2160339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
04/12/2017	2160339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
04/12/2017	2160339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
04/12/2017	2160339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
04/12/2017	2160339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
04/12/2017	2160339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
04/12/2017	2160339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
04/12/2017	2160339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
04/12/2017	2160339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
04/12/2017	2160339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
04/12/2017	2160339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
04/12/2017	2160339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
04/12/2017	2160339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
							•
04/12/2017	2160339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
04/12/2017	2160339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
04/12/2017	2160339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
04/12/2017	2160339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ROWENA HOUSE	- 598.32
04/12/2017	2160339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
04/12/2017	2160339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
04/12/2017	2160339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
							1,861.44
04/12/2017	2160339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	•
04/12/2017	2160339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ROWENA HOUSE	3,656.40
04/12/2017	2160339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
04/12/2017	2160339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
04/12/2017	2160339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
04/12/2017	2160339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
04/12/2017	2160339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
04/12/2017	2160339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
							•
04/12/2017	2160339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
04/12/2017	2160339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
04/12/2017	2160339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ROWENA HOUSE	1,861.44
21/12/2017	2186302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
21/12/2017	2186302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
21/12/2017	2186302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
21/12/2017	2186302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
							•
21/12/2017	2186302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
21/12/2017	2186302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
21/12/2017	2186302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
21/12/2017	2186302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
21/12/2017	2186302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
21/12/2017	2186302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
21/12/2017	2186302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
//		22					1,001.44

24/42/2247	2405202 401117511541711 2 1451105110		OTHER SCHARLISH ASSES		DECIDENTE.	2011211110112	4.054.44
21/12/2017	2186302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
21/12/2017	2186302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	3,058.08
21/12/2017	2186302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
21/12/2017	2186302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
21/12/2017	2186302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
21/12/2017	2186302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	- 1,662.00
21/12/2017	2186302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
21/12/2017	2186302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
21/12/2017	2186302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
21/12/2017	2186302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
21/12/2017	2186302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
21/12/2017	2186302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ROWENA HOUSE	- 2,127.36
21/12/2017	2186302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
21/12/2017	2186302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
21/12/2017	2186302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
21/12/2017	2186302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
21/12/2017	2186302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
21/12/2017	2186302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
21/12/2017	2186302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
21/12/2017	2186302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROWENA HOUSE	1,861.44
21/12/2017	2186302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ROWENA HOUSE	1,861.44
04/12/2017	2160340 ADULTS HEALTH & WELLBEING 2160340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	ROSE HOUSE	1,861.44
04/12/2017		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE		ROSE HOUSE	1,861.44
04/12/2017	2160340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
04/12/2017	2160340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
04/12/2017	2160340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
04/12/2017	2160340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
04/12/2017	2160340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
04/12/2017	2160340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
04/12/2017	2160340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
04/12/2017	2160340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
04/12/2017	2160340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
04/12/2017	2160340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
04/12/2017	2160340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
04/12/2017	2160340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
04/12/2017	2160340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
04/12/2017	2160340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	2,127.36
04/12/2017	2160340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
04/12/2017	2160340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
04/12/2017	2160340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
04/12/2017	2160340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
04/12/2017	2160340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
04/12/2017	2160340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
04/12/2017	2160340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
04/12/2017	2160340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ROSE HOUSE	664.80
04/12/2017	2160340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
04/12/2017	2160340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
04/12/2017	2160340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
21/12/2017	2186303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
21/12/2017	2186303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
21/12/2017	2186303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
21/12/2017	2186303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
21/12/2017	2186303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
21/12/2017	2186303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44 1,861.44
21/12/2017	2186303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	•
21/12/2017	2186303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
21/12/2017	2186303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
21/12/2017	2186303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
21/12/2017	2186303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
21/12/2017	2186303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
21/12/2017	2186303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
21/12/2017	2186303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
21/12/2017	2186303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	- 1,794.96

24 /42 /2047	240C202 ADJUTC HEALTH & WELLBEING	COMMUNICATION OF COMMUNICATION	OTHER ESTABLISHMENTS	MENA AND COC IND LONG TERM CARE	DECIDENTIAL	DOCE HOUSE	4.064.44
21/12/2017	2186303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
21/12/2017	2186303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
21/12/2017	2186303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
21/12/2017	2186303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
21/12/2017	2186303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
21/12/2017	2186303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
							•
21/12/2017	2186303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	- 1,329.60
21/12/2017	2186303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
21/12/2017	2186303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
21/12/2017	2186303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
21/12/2017	2186303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1,861.44
04/12/2017	2160341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
	2160341 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS		RESIDENTIAL		
04/12/2017		COMMISSIONING & CONTRACTS		MEM AND COG-IND LONG-TERM CARE		OWSTON VIEW	1,861.44
04/12/2017	2160341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
04/12/2017	2160341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
04/12/2017	2160341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	3,523.44
04/12/2017	2160341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
04/12/2017	2160341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
04/12/2017	2160341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
	2160341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	
04/12/2017							1,861.44
04/12/2017	2160341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
04/12/2017	2160341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
04/12/2017	2160341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OWSTON VIEW	2,326.80
04/12/2017	2160341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
04/12/2017	2160341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
04/12/2017	2160341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
04/12/2017	2160341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
04/12/2017	2160341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
04/12/2017	2160341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
04/12/2017	2160341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
04/12/2017	2160341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
04/12/2017	2160341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
04/12/2017	2160341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
21/12/2017	2186304 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
21/12/2017	2186304 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
21/12/2017	2186304 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
21/12/2017	2186304 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
21/12/2017	2186304 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
21/12/2017	2186304 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OWSTON VIEW	3,789.36
21/12/2017	2186304 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
21/12/2017	2186304 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
21/12/2017	2186304 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
21/12/2017	2186304 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
21/12/2017	2186304 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
21/12/2017	2186304 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
21/12/2017	2186304 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	- 3,523.44
21/12/2017	2186304 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
21/12/2017	2186304 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
	2186304 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
21/12/2017							
21/12/2017	2186304 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
21/12/2017	2186304 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
21/12/2017	2186304 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
21/12/2017	2186304 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OWSTON VIEW	1,861.44
21/12/2017	2186304 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
21/12/2017	2186304 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
						OWSTON VIEW	6,382.08
21/12/2017	2186304 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL		
21/12/2017	2186304 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1,861.44
04/12/2017	2160342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	3,523.44
04/12/2017	2160342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
04/12/2017	2160342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
04/12/2017	2160342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
04/12/2017	2160342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OLDFIELD HOUSE	465.36
04/12/2017	2160342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
/ 12/ 201/		22	2011 IDEO				1,001.44

04/42/2047	24 (0 2 4 2 4 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	COMMUNICATION OF CONTRACTS	OTHER ECTARISHMENTS	MENA AND COC IND LONG TERM CARE	DECIDENTIAL	OLDERED HOUSE	4.064.44
04/12/2017	2160342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
04/12/2017	2160342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
04/12/2017	2160342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OLDFIELD HOUSE	265.92
04/12/2017	2160342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
04/12/2017	2160342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
04/12/2017	2160342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
04/12/2017	2160342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OLDFIELD HOUSE	930.72
04/12/2017	2160342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
04/12/2017	2160342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
04/12/2017	2160342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
04/12/2017	2160342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OLDFIELD HOUSE	930.72
04/12/2017	2160342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
04/12/2017	2160342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
04/12/2017	2160342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
04/12/2017	2160342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
04/12/2017	2160342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
04/12/2017	2160342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
04/12/2017	2160342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
04/12/2017	2160342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OLDFIELD HOUSE	465.36
04/12/2017	2160342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
04/12/2017	2160342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
							•
04/12/2017	2160342 ADULTS HEALTH & WELLBEING 2160342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE OLDFIELD HOUSE	1,861.44
04/12/2017			OTHER ESTABLISHMENTS		RESIDENTIAL		1,861.44
21/12/2017	2186305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
21/12/2017	2186305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
21/12/2017	2186305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
21/12/2017	2186305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
21/12/2017	2186305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OLDFIELD HOUSE	531.84
21/12/2017	2186305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
21/12/2017	2186305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
21/12/2017	2186305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
21/12/2017	2186305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
21/12/2017	2186305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
21/12/2017	2186305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
21/12/2017	2186305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
21/12/2017	2186305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	3,456.96
21/12/2017	2186305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
21/12/2017	2186305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
21/12/2017	2186305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
21/12/2017	2186305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
21/12/2017	2186305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
21/12/2017	2186305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
21/12/2017	2186305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
21/12/2017	2186305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
21/12/2017	2186305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
21/12/2017	2186305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	- 1,529.04
21/12/2017	2186305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	2,592.72
21/12/2017	2186305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
21/12/2017	2186305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
21/12/2017	2186305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1,861.44
							731.28
04/12/2017	2160343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	
04/12/2017	2160343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,861.44
04/12/2017	2160343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL (SUPPLIERA)	GATTISON HOUSE	997.20
04/12/2017	2160343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	GATTISON HOUSE	- 1,263.12
04/12/2017	2160343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,861.44
04/12/2017	2160343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,861.44
04/12/2017	2160343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	GATTISON HOUSE	465.36
04/12/2017	2160343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,861.44
04/12/2017	2160343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,861.44
04/12/2017	2160343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,861.44
04/12/2017	2160343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	GATTISON HOUSE	265.92
04/12/2017	2160343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,861.44
04/12/2017	2160343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	2,459.76

04/12/2017	2160343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,861.44
04/12/2017	2160343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,861.44
21/12/2017	2186306 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	GATTISON HOUSE	2,260.32
21/12/2017	2186306 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,861.44
21/12/2017	2186306 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1.861.44
21/12/2017	2186306 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,861.44
21/12/2017	2186306 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	GATTISON HOUSE	531.84
, ,							
21/12/2017	2186306 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,861.44
21/12/2017	2186306 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,861.44
21/12/2017	2186306 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,861.44
21/12/2017	2186306 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	GATTISON HOUSE	864.24
21/12/2017	2186306 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,861.44
21/12/2017	2186306 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	3,257.52
21/12/2017	2186306 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,861.44
21/12/2017	2186306 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,861.44
21/12/2017	2186306 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1,861.44
19/12/2017	2179955 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	RENTS	INPRESS WHEATLEY HALL RD 1732	RESIDEITINE	WHEATLEY HALL PROPERTIES LTD	5,857.50
, ,	2160582 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	294.35
04/12/2017							
08/12/2017	2168044 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	294.35
15/12/2017	2177169 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	294.35
20/12/2017	2183328 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	588.70
04/12/2017	2160584 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	398.39
08/12/2017	2168046 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	398.39
15/12/2017	2177171 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	398.39
20/12/2017	2183330 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	796.78
04/12/2017	2160585 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	807.17
15/12/2017	2177172 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	- 5,534.88
15/12/2017	2177172 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	7,350.45
20/12/2017	2183331 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	DECIDENTIAL	REDACTED PERSONAL DATA	1,659.78
04/12/2017	2160344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WARD GREEN LODGE	1,861.44
21/12/2017	2186307 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WARD GREEN LODGE	1,861.44
21/12/2017	2186132 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		MARTIN ROBINSON	1,572.50
04/12/2017	2160345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
04/12/2017	2160345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
04/12/2017	2160345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
04/12/2017	2160345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
04/12/2017	2160345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	- 1,130.16
04/12/2017	2160345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
04/12/2017	2160345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
04/12/2017	2160345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
04/12/2017	2160345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
, ,							,
04/12/2017	2160345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
04/12/2017	2160345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
04/12/2017	2160345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
04/12/2017	2160345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
04/12/2017	2160345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	- 1,329.60
04/12/2017	2160345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
04/12/2017	2160345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	- 2,127.36
04/12/2017	2160345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
04/12/2017	2160345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	THE PARKLANDS CARE HOME	398.88
04/12/2017	2160345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
04/12/2017	2161263 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	2,157.40
21/12/2017	2186308 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
21/12/2017	2186308 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
21/12/2017	2186308 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
21/12/2017	2186308 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
21/12/2017	2186308 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
21/12/2017	2186308 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
21/12/2017	2186308 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
21/12/2017	2186308 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
21/12/2017	2186308 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
21/12/2017	2186308 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
21/12/2017	2186308 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
21/12/201/	2133300 ADOLISTICACITI & WELLDLING	COMMISSIONING & COMMISCIS	JITER ESTABLISHIVENTS	JOH IND LONG-TERM CARE		THE FAMILE HOUSE	1,001.44

21/12/2017	2186308 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
21/12/2017	2186308 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
21/12/2017	2186308 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	THE PARKLANDS CARE HOME	531.84
21/12/2017	2186308 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1,861.44
04/12/2017	2160586 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	309.88
08/12/2017	2168047 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	309.88
15/12/2017	2177173 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	309.88
20/12/2017	2183332 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	619.76
20/12/2017	2183332 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.14
04/12/2017	2160587 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
06/12/2017	2164014 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	T.O.M. VEHICLE RENTAL LIMITED	380.00
20/12/2017	2183333 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE	,	REDACTED PERSONAL DATA	759.20
20/12/2017	2183333 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,017.60
19/12/2017	2180655 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	MR JOHN HUNTER	6,000.00
04/12/2017	2160346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GREASBROUGH RESIDENTIAL AND NURSING HOME	1,861.44
21/12/2017	2186309 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GREASBROUGH RESIDENTIAL AND NURSING HOME	1,861.44
04/12/2017	2160347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES-WAKEFIELD	1,861.44
04/12/2017	2160347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES-WAKEFIELD	1,861.44
21/12/2017	2186310 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES-WAKEFIELD	1,861.44
21/12/2017	2186310 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES-WAKEFIELD	1,861.44
07/12/2017	2165960 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		BRETT SMITH	1,640.00
12/12/2017	2170533 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	CENT LIB - INFORMATION & I.T	PUBLICATIONS	CT NEWS LTD	592.80
06/12/2017	2163802 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		MR R WHITE	570.00
04/12/2017	2160348 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PAVILLION CARE CENTRE	960.00
21/12/2017	2186311 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PAVILLION CARE CENTRE	960.00
20/12/2017	2185869 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		MAKING FRIENDS PRE-SCHOOL	3,636.00
12/12/2017	2170431 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		ACCESSHIRE NATIONWIDE	1,354.29
12/12/2017	2170432 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ACCESSHIRE NATIONWIDE	1,354.29
12/12/2017	2170434 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	ACCESSHIRE NATIONWIDE	1,225.71
21/12/2017	2185723 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		ACCESSHIRE NATIONWIDE	351.59
01/12/2017	2160020 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	2,715.72
22/12/2017	2187577 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	10,005.87
22/12/2017	2187577 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	1,832.74
20/12/2017	2185870 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	RESIDENTIAL	REDACTED PERSONAL DATA	3,339.00 2,412.16
04/12/2017 21/12/2017	2160349 ADULTS HEALTH & WELLBEING 2186312 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	MILBANKE RESIDENTIAL HOME MILBANKE RESIDENTIAL HOME	2,412.16
01/12/2017	2160021 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	2,142.88
01/12/2017	2160021 ADULTS HEALTH & WELLBEING 2160021 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	3,353.84
01/12/2017	2160021 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	638.12
22/12/2017	2187578 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	15,704.00
22/12/2017	2187578 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	3,175.76
22/12/2017	2187578 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	638.12
20/12/2017	2185872 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	O THE RETURN E SERVICES	REDACTED PERSONAL DATA	1,240.20
20/12/2017	2183334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	402.08
06/12/2017	2164073 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		AUCKLEY PRE SCHOOL LTD	2,574.00
20/12/2017	2185873 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		AUCKLEY PRE SCHOOL LTD	2,340.00
20/12/2017	2185874 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		AUCKLEY PRE SCHOOL LTD	3,339.00
27/12/2017	2193021 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		AUCKLEY PRE SCHOOL LTD	2,862.00
11/12/2017	2169056 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	3,452.00
11/12/2017	2169516 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	1,155.00
11/12/2017	2169516 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	375.00
11/12/2017	2169516 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	305.00
11/12/2017	2169516 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	305.00
11/12/2017	2169516 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	375.00
11/12/2017	2169516 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	305.00
11/12/2017	2169516 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	445.00
11/12/2017	2169516 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	445.00
11/12/2017	2169516 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	3,947.60
11/12/2017	2169516 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	305.00
11/12/2017	2169516 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	375.00
11/12/2017	2169516 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	305.00
11/12/2017	2169516 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	305.00
11/12/2017	2169516 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	375.00

11/12/2017	24 COF4 C DECENERATION & ENVIRONMENT	CTREET COENT & LUCUWAVE ORG	CERVICES	STREET LICHTING CONTRACT		LINDROOKE SERVICES LTD	445.00
11/12/2017 04/12/2017	2169516 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS COMMISSIONING & CONTRACTS	SERVICES OTHER ESTABLISHMENTS	STREET LIGHTING CONTRACT	DECIDENTIAL	LINBROOKE SERVICES LTD	445.00
	2160350 ADULTS HEALTH & WELLBEING	commissioninte a committe	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	COMMUNITY SOLUTIONS	11,386.96
21/12/2017	2186313 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	COMMUNITY SOLUTIONS	11,386.96
04/12/2017	2160590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	340.00
08/12/2017	2168049 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	340.00
15/12/2017	2177175 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	340.00
20/12/2017	2183335 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	680.00
12/12/2017	2170664 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	COMMUNICATIONS AND COMPUTING	LOCAL TAXATION SERVICES	MOBILE	ESENDEX LIMITED	1,200.00
04/12/2017	2160351 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES WHITLEY PARK	1,861.44
21/12/2017	2186314 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES WHITLEY PARK	1,861.44
20/12/2017	2183336 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	345.10
29/12/2017	2196911 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	5,010.66
04/12/2017	2160352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CAMBRON HOUSE NURSING & RESIDENTIAL HOME	1,282.68
21/12/2017	2186315 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CAMBRON HOUSE NURSING & RESIDENTIAL HOME	1,282.68
20/12/2017	2185875 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,170.00
20/12/2017	2185876 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
27/12/2017	2193022 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
07/12/2017	2165767 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	COMMUNICATIONS AND COMPUTING	CARETRAK	SOFTWARE LICENCES/MAINTENANCE	PI LIMITED	13,250.00
04/12/2017	2160592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	348.74
08/12/2017	2168051 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	- 498.20
08/12/2017	2168051 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,063.71
15/12/2017	2177177 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	438.00
20/12/2017	2183337 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	876.00
04/12/2017	2160593 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
			ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS			REDACTED PERSONAL DATA	
08/12/2017	2168052 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS		PHYS SUPP-IND LONG-TERM CARE			334.95
15/12/2017	2177178 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
20/12/2017	2183338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	669.90
20/12/2017	2185877 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	858.00
20/12/2017	2185878 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
04/12/2017	2160594 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.47
08/12/2017	2168053 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.47
15/12/2017	2177179 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.47
20/12/2017	2183339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,014.94
01/12/2017	2136757 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	SERVICES	EARLY YEARS PROJECT		TOTS ON TOUR LTD	525.00
01/12/2017	2136757 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	SERVICES	EARLY YEARS PROJECT		TOTS ON TOUR LTD	250.00
01/12/2017	2136758 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	SERVICES	EARLY YEARS PROJECT		TOTS ON TOUR LTD	350.00
01/12/2017	2160022 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	3,642.59
01/12/2017	2160022 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	990.57
01/12/2017	2160022 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	25,966.29
01/12/2017	2160022 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	875.56
22/12/2017	2187579 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	3,694.32
22/12/2017	2187579 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	882.98
22/12/2017	2187579 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	23,528.82
22/12/2017	2187579 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	860.72
20/12/2017	2185879 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
18/12/2017	2178358 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	385.70
20/12/2017	2185880 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		THE SECRET GARDEN DAY NURSERY	3,640.00
20/12/2017	2185881 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		THE SECRET GARDEN DAY NURSERY	15,769.05
20/12/2017	2183341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	255.00
04/12/2017	2160597 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	761.25
08/12/2017	2168056 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	- 6,090.00
08/12/2017	2168056 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	8,860.95
15/12/2017	2177182 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	984.55
20/12/2017	2183342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,969.10
20/12/2017	2183342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	496.50
	2160353 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	NORWOOD HOUSE	1,861.44
04/12/2017 21/12/2017	2186316 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS		MH SUPPORT -IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	NORWOOD HOUSE NORWOOD HOUSE	1,861.44
			OTHER ESTABLISHMENTS		NESIDEINTIAL		
20/12/2017	2183344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	291.72
01/12/2017	2136775 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
05/12/2017	2161952 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
05/12/2017	2161953 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
05/12/2017	2161954 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
05/12/2017	2161955 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00

40/42/2047	2470250 LEADNING & ODDODTUNITIES CVD	COMMUNICATION OF DEDECORMANCE & OUT	ADJULT COCIAL CERVICES CLIENTS	AIRAINIC LUCII		DED ACTED DEDCOMAL DATA	204.20
18/12/2017	2178359 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	284.20 633.50
20/12/2017	2183345 ADULTS HEALTH & WELLBEING						
04/12/2017	2160601 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	425.00
08/12/2017	2168060 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	425.00
15/12/2017	2177186 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	425.00
20/12/2017	2183346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	850.00
04/12/2017	2160602 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	425.10
08/12/2017	2168061 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	425.10
15/12/2017	2177187 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	425.10
20/12/2017	2183347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	330.62
20/12/2017	2183347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	850.20
19/12/2017	2180517 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOWN CENTRE PROMOTIONAL SITES	EQUIPMENT-GENERAL	PIT BARRIER HIRE LTD	720.00
01/12/2017	2087304 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	HALL CLIFFE SCHOOL	24,028.66
04/12/2017	2160603 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
04/12/2017	2160603 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
04/12/2017	2160603 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
04/12/2017	2160603 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	882.30
04/12/2017	2160603 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.96
04/12/2017	2160603 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	259.70
04/12/2017	2160603 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	445.20
08/12/2017	2168062 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
08/12/2017	2168062 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
08/12/2017	2168062 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
08/12/2017	2168062 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	882.30
08/12/2017	2168062 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.96
08/12/2017	2168062 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	259.70
08/12/2017	2168062 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	445.20
15/12/2017	2177188 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	345.10
15/12/2017	2177188 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
15/12/2017	2177188 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
15/12/2017	2177188 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	311.64
15/12/2017	2177188 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
15/12/2017	2177188 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	882.30
15/12/2017	2177188 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	259.70
15/12/2017	2177188 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	445.20
18/12/2017	2177188 ADULTS HEALTH & WELLBEING 2178106 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	445.20 474.08
							507.50
20/12/2017	2183348 ADULTS HEALTH & WELLBEING 2183348 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	311.64
20/12/2017		COMMISSIONING & CONTRACTS		PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	
20/12/2017	2183348 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	- 7,698.66
20/12/2017	2183348 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	301.56
20/12/2017	2183348 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE			609.00
20/12/2017	2183348 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	363.00
20/12/2017	2183348 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,764.60
20/12/2017	2183348 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	519.40
20/12/2017	2183348 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	333.90
20/12/2017	2183348 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	333.90
20/12/2017	2183348 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,693.71
20/12/2017	2183348 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	6,004.95
20/12/2017	2185882 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,560.00
20/12/2017	2185883 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
20/12/2017	2185884 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
20/12/2017	2185885 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
27/12/2017	2193023 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	985.80
01/12/2017	2151680 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	OTHER LOCAL AUTHORITIES	LA RECOUPMENT		THE AXHOLME ACADEMY	12,081.20
04/12/2017	2160354 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKWOOD GRANGE	1,655.92
21/12/2017	2186317 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKWOOD GRANGE	1,655.92
04/12/2017	2160605 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
04/12/2017	2160606 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	815.37
08/12/2017	2168064 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	815.37
15/12/2017	2177190 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	815.37
20/12/2017	2183350 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,630.74
20/12/2017	2183351 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.84
20/12/2017	2183353 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	408.70

20/42/2047	2402254 ADULTS USALTU O MISU DEING	COMMUNICATION TO A CONTRACTO	ADJUST COCIAL CEDVICES CLIENTS	DUNG CURD IND LONG TERM CARE		DEDACTED DEDCOMAL DATA	507.50
20/12/2017 18/12/2017	2183354 ADULTS HEALTH & WELLBEING 2178365 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & CONTRACTS COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE AIMING HIGH		REDACTED PERSONAL DATA	507.50 314.66
			ADULT SOCIAL SERVICES CLIENTS	7		REDACTED PERSONAL DATA	406.00
20/12/2017	2183355 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	
01/12/2017	2140524 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	2,318.40
01/12/2017	2147992 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	2,318.40
06/12/2017	2163779 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	2,318.40
07/12/2017	2165737 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	2,436.20
11/12/2017	2169480 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	2,318.40
13/12/2017	2172759 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	2,318.40
19/12/2017	2179979 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	2,436.20
13/12/2017	2174434 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	IMEXPART LTD	399.00
04/12/2017	2160613 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
08/12/2017	2168071 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
15/12/2017	2177197 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
20/12/2017	2183357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	568.40
04/12/2017	2160355 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BROOM LANE CARE HOME	1,861.44
21/12/2017	2186318 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BROOM LANE CARE HOME	1,861.44
13/12/2017	2172744 FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	SERVICES	DIGITAL COUNCIL PROGRAMME		CLOUDOKO	7,150.00
13/12/2017	2172707 LEARNING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	LAC INITIATIVES	OTHER PROFESSIONAL SERVICES	PROSPERO RECRUITMENT LTD	820.00
11/12/2017	2168832 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		MRS YVONNE BARRON	800.00
04/12/2017	2160615 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
08/12/2017	2168073 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
15/12/2017	2177199 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
20/12/2017	2183358 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	751.10
01/12/2017	2142530 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FOSTER CARE ASSOCIATES	4,035.44
20/12/2017	2185886 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
20/12/2017	2185887 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
20/12/2017	2185888 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,431.00
20/12/2017	2184135 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	ENVIRONMENTAL ENFORCEMENT	OTHER PROFESSIONAL SERVICES	KINGDOM SECURITY LIMITED	32,205.00
20/12/2017	2183359 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
27/12/2017	2193024 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	922.20
13/12/2017	2172619 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SERVICES	OFFICE OF THE CIVIC MAYOR		OUGHTIBRIDGE BRASS BAND	800.00
20/12/2017	2185889 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
20/12/2017	2183361 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	459.62
28/12/2017	2196607 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	1,071.75
28/12/2017	2196613 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	1,050.35
20/12/2017	2183363 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	TOOD & DINING GENERAL	REDACTED PERSONAL DATA	446.60
20/12/2017	2183364 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
11/12/2017	2169009 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	SERVICES	CDI ASSISTANT DIRECTOR		ALPINE RESOURCING LTD	2,395.40
07/12/2017	2166005 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PAPER RECYCLING		PALM RECYCLING LIMITED	2,395.40 1,500.00
22/12/2017	2187265 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES	CORPORATE RECORDS STORAGE		STORETEC SERVICES LIMITED	1,481.58
	2187266 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES CUSTOMER SERVICES	SERVICES	CORPORATE RECORDS STORAGE		STORETEC SERVICES LIMITED	1,747.37
22/12/2017							
22/12/2017	2187269 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES	CORPORATE RECORDS STORAGE		STORETEC SERVICES LIMITED	2,167.56
22/12/2017	2187290 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES SERVICES	CORPORATE RECORDS STORAGE		STORETEC SERVICES LIMITED	1,238.94 4,534.66
12/12/2017	2170580 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS		WORKFORCE DEVELOPMENT - ADULTS	CHILD DECIDENTIAL DI ACENAENT	COMMUNITY PRACTITIONER ALLIANCE CIC	
01/12/2017	2144513 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	CAMBIAN CHILDCARE LIMITED	54,666.67
04/12/2017	2160622 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	572.71
04/12/2017	2160622 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	904.06
20/12/2017	2183365 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	422.00
20/12/2017	2183366 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
18/12/2017	2178368 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	304.50
21/12/2017	2186104 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	800.00
29/12/2017	2196925 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	253.75
01/12/2017	2105722 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/12/2017	2105722 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/12/2017	2105722 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/12/2017	2105728 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/12/2017	2105728 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/12/2017	2105728 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/12/2017	2105728 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/12/2017	2112713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/12/2017	2112713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/12/2017	2112713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00

01/12/2017	2112713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
04/12/2017	2160356 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SUNNYBOROUGH	1,861.44
04/12/2017	2160356 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SUNNYBOROUGH	1,861.44
21/12/2017	2186319 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SUNNYBOROUGH	1,861.44
21/12/2017	2186319 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SUNNYBOROUGH	1,861.44
11/12/2017	2168833 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		PINK LADY PRIVATE HIRE	900.00
04/12/2017	2160357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AUTISM CARE UK (2) LTD	3,966.80
21/12/2017	2186320 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AUTISM CARE UK (2) LTD	3,966.80
19/12/2017	2180383 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	GRANTS AND SUBSCRIPTIONS	HIGHWAYS ASSET MAINTENANCE		LANTRA	525.00
20/12/2017	2185890 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
27/12/2017	2193025 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
20/12/2017	2185891 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,679.15
27/12/2017	2193026 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
07/12/2017	2165964 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	COMMUNITY ACTION FUND		DONNA FITZGERALD	364.00
19/12/2017	2180246 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	FLOOD RISK	OTHER PROFESSIONAL SERVICES	R BURKINSHAW LTD	1,600.00
15/12/2017	2177780 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	- 634.36
04/12/2017	2160626 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	588.70
08/12/2017	2168084 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	588.70
15/12/2017	2177209 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	588.70
20/12/2017	2183368 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,177.40
27/12/2017	2193027 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LOUISE FLEETWOOD	540.00
04/12/2017	2160358 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES BRIDLINGTON	4,245.12
21/12/2017	2186321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES BRIDLINGTON	4,245.12
08/12/2017	2168661 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	- 861.60
04/12/2017	2160628 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	288.65
08/12/2017	2168086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	288.65
15/12/2017	2177211 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	288.65
20/12/2017	2183370 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	577.30
19/12/2017	2180584 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		DAWSONRENTALS VANS LIMITED	469.11
19/12/2017	2180585 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		DAWSONRENTALS VANS LIMITED	445.71
19/12/2017	2180586 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	DCST TRANSPORT HOLDING ACCOUNT		DAWSONRENTALS VANS LIMITED	334.28
19/12/2017	2180587 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	DCST TRANSPORT HOLDING ACCOUNT	OTHER PROFESSIONAL SERVICES	DAWSONRENTALS VANS LIMITED	334.28
05/12/2017 01/12/2017	2161945 ADULTS HEALTH & WELLBEING 2125771 REGENERATION & ENVIRONMENT	COMMISSIONING & CONTRACTS WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE GREEN WASTE PROCESSING	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	SALVATION ARMY HOUSING ASSOCIATION FREELAND HORTICULTURE LIMITED	15,095.85 48,635.86
19/12/2017	2180640 REGENERATION & ENVIRONMENT						27,094.57
19/12/2017	2180642 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GREEN WASTE PROCESSING GREEN WASTE PROCESSING	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	FREELAND HORTICULTURE LIMITED FREELAND HORTICULTURE LIMITED	4,251.57
18/12/2017	2178372 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	294.36
20/12/2017	2183371 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	446.60
04/12/2017	2160630 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
08/12/2017	2168088 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
15/12/2017	2177213 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
20/12/2017	2183372 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	609.00
04/12/2017	2160631 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	362.24
08/12/2017	2168089 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	362.24
15/12/2017	2177214 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	362.24
20/12/2017	2183373 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	724.48
11/12/2017	2169024 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	ASSISTANT CORONER FEES	SARAH LOUISE SLATER	2,720.00
28/12/2017	2196616 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	ASSISTANT CORONER FEES	SARAH LOUISE SLATER	1,020.00
12/12/2017	2170523 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DEMETER HOUSE SCHOOL	11,235.00
12/12/2017	2170524 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DEMETER HOUSE SCHOOL	11,025.00
12/12/2017	2170526 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DEMETER HOUSE SCHOOL	11,235.00
04/12/2017	2160633 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	291.92
08/12/2017	2168091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	- 875.76
08/12/2017	2168091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,721.00
15/12/2017	2177216 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	430.25
20/12/2017	2183375 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	860.50
04/12/2017	2160634 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,296.47
08/12/2017	2168092 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,296.47
15/12/2017	2177217 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,296.47
20/12/2017	2183376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	2,592.94
18/12/2017	2178373 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	284.20
19/12/2017	2180058 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	SERVICES	EARLY YEARS PROJECT		NICOLA JONES EDUCATION CONSULTANCY	494.00
19/12/2017	2180520 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	ASSISTANT CORONER FEES	ALISON ANN VICTORIA KITCHMAN	850.00

07/12/2017	2165967 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	MISCELLANEOUS EXPENSES	DISPOSAL - NON PFI STREAMS		CATPLANT QUARRY LTD	354.73
20/12/2017	2183378 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	340.00
04/12/2017	2160359 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ESHCOL HOUSE NURSING HOME	2,598.40
21/12/2017	2186322 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ESHCOL HOUSE NURSING HOME	2,598.40
04/12/2017	2160638 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	469.10
08/12/2017	2168096 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	469.10
15/12/2017	2177221 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	469.10
20/12/2017	2183380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	938.20
04/12/2017	2161446 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	466.90
08/12/2017	2167817 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	466.90
18/12/2017	2178375 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	1,278.90
29/12/2017	2196932 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	812.00
20/12/2017	2185892 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
20/12/2017	2185893 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,431.00
04/12/2017	2160639 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	550.00
08/12/2017	2168097 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	550.00
15/12/2017	2177222 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	550.00
20/12/2017	2183381 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,100.00
20/12/2017	2183382 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
20/12/2017	2183383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	480.00
13/12/2017	2172506 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	6,469.38
13/12/2017	2172509 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	5,530.61
13/12/2017	2172511 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	589.27
13/12/2017	2172512 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	1,437.60
20/12/2017	2185894 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,170.00
20/12/2017	2185895 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
15/12/2017	2177224 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
20/12/2017	2183384 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,105.34
20/12/2017	2183385 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	710.50
07/12/2017	2164495 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		KS CABS	2,200.00
	2164495 REGENERATION & ENVIRONMENT		•				880.00
07/12/2017	2177227 ADULTS HEALTH & WELLBEING	COMMERCIAL SERVICES COMMISSIONING & CONTRACTS	SERVICES ADULT SOCIAL SERVICES CLIENTS	HOME TO SCH TRANSP OUT OF AREA CARER RESP-IND LONG-TERM CARE		KS CABS REDACTED PERSONAL DATA	600.00
15/12/2017							
04/12/2017	2160644 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	400.00
18/12/2017	2178381 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU		AIMING HIGH			406.00
29/12/2017	2196938 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH	a human supera run rhumanar	REDACTED PERSONAL DATA	304.50
01/12/2017	2065281 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	COEVAL LTD	18,360.00
04/12/2017	2160645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	312.11
08/12/2017	2168102 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	312.11
15/12/2017	2177228 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	312.11
20/12/2017	2183387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	624.22
01/12/2017	2149882 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	24,219.75
01/12/2017	2149883 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	94,057.33
19/12/2017	2180004 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	19,229.67
04/12/2017	2160648 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	275.00
08/12/2017	2168105 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	275.00
15/12/2017	2177231 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	275.00
20/12/2017	2183390 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	550.00
20/12/2017	2183391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	401.80
04/12/2017	2160651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	295.75
08/12/2017	2168108 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	295.75
15/12/2017	2177234 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	295.75
20/12/2017	2183393 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	591.50
01/12/2017	2123053 LEARNING & OPPORTUNITIES CYP	AD PARTNERSHIPS & OPERATIONAL	SERVICES	BIG PICTURE LEARNING		THE INNOVATION UNIT LTD	6,166.67
20/12/2017	2185896 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
20/12/2017	2185897 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	3,816.00
08/12/2017	2168109 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
18/12/2017	2178157 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		SOUTH YORKSHIRE WOMEN'S AID	5,900.00
01/12/2017	2149601 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WINGS EDUCATION LTD	18,333.00
20/12/2017	2184057 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WINGS EDUCATION LTD	18,366.67
01/12/2017	2102260 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
19/12/2017	2178784 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
19/12/2017	2178784 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
29/12/2017	2196811 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00

29/12/2017	2196811 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
29/12/2017	2196811 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
29/12/2017	2196811 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
07/12/2017	2165840 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - ACQUISITION	TROWERS & HAMLINS LLP	250,000.00
04/12/2017	2160652 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	,	REDACTED PERSONAL DATA	366.63
08/12/2017	2168110 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	366.63
15/12/2017	2177235 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	366.63
20/12/2017	2183394 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	733.26
01/12/2017	2110850 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/12/2017	2110851 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/12/2017	2125800 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
19/12/2017	2180574 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
19/12/2017	2180575 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
19/12/2017	2180577 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
19/12/2017	2180578 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
29/12/2017	2197059 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
20/12/2017	2183395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	390.42
01/12/2017	2160094 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	MOORGATE LODGE NURSING HOME	- 531.84
04/12/2017	2160654 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
08/12/2017	2168112 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
15/12/2017	2177237 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
20/12/2017	2183396 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,500.00
04/12/2017	2160655 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
06/12/2017	2163803 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	PRIVATE CONTRACTORS	CEMETERY SITES	OTHER PROFESSIONAL SERVICES	J'S GROUNDFORCE	3,288.00
20/12/2017	2183397 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	531.60
01/12/2017	2122761 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/12/2017	2122761 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/12/2017	2122761 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/12/2017	2122761 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/12/2017	2149635 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/12/2017	2149635 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/12/2017	2149667 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/12/2017	2149667 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/12/2017	2149667 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/12/2017	2149667 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
19/12/2017	2179995 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
19/12/2017	2179995 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
19/12/2017	2179995 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
19/12/2017	2179995 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
19/12/2017	2180351 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
19/12/2017	2180351 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
19/12/2017	2180351 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	SERVICES SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	250.00 250.00
19/12/2017 20/12/2017	2180351 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	DEPR OF LIBERTY - GENERAL			305.28
20/12/2017	2183398 ADULTS HEALTH & WELLBEING 2183398 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	305.28
20/12/2017	2185898 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	572.40
20/12/2017	2185899 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BUDDIES CHILDMINDERS	780.00
20/12/2017	2185900 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BUDDIES CHILDMINDERS	1,431.00
04/12/2017	2160659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,872.50
04/12/2017	2160660 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,257.11
08/12/2017	2168116 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,257.11
15/12/2017	2177241 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,257.11
20/12/2017	2183400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	2,514.22
20/12/2017	2183401 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	314.64
20/12/2017	2185901 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,908.00
15/12/2017	2177243 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
20/12/2017	2183402 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	574.00
27/12/2017	2192987 FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	COMMUNICATIONS AND COMPUTING	DIGITAL COUNCIL PROGRAMME	SOFTWARE LICENCES/MAINTENANCE	STOPFORD INFORMATION SYSTEMS LTD	650.00
19/12/2017	2180289 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	INDIRECT EMPLOYEE EXPENSES	SEN STATEMENTING TEAM	•	THE NATIONAL DEVELOPMENT TEAM FOR INCLUS	875.00
15/12/2017	2177245 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
04/12/2017	2160663 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	399.00
08/12/2017	2168119 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	399.00
15/12/2017	2177246 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	399.00

20/12/2017	2183403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA		798.00
20/12/2017	2183404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA		360.00
06/12/2017	2164074 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		MEXBOROUGH DAY NURSERY		2,262.00
20/12/2017	2185902 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		MEXBOROUGH DAY NURSERY		6,240.00
20/12/2017	2185903 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		MEXBOROUGH DAY NURSERY		11,571.75
04/12/2017	2161243 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		DIANE TOLBOYS		740.00
19/12/2017	2178791 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		DIANE TOLBOYS		820.00
04/12/2017	2160664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		600.00
20/12/2017	2185904 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA		390.00
20/12/2017	2185905 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA		1,431.00
01/12/2017	2149640 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HIGHWAY DRAINAGE - REPAIRS		AA SEWERCARE LIMITED		3,774.00
					DECIDENTIAL			,
04/12/2017	2160360 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WENTWORTH COURT CARE HOME		1,861.44
21/12/2017	2186323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WENTWORTH COURT CARE HOME		1,861.44
20/12/2017	2183405 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA		520.00
20/12/2017	2183406 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA		324.50
04/12/2017	2160667 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		274.05
08/12/2017	2168122 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		274.05
15/12/2017	2177250 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		274.05
20/12/2017	2183407 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		548.10
04/12/2017	2160668 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		273.80
08/12/2017	2168123 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		273.80
15/12/2017	2177251 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		273.80
20/12/2017	2183408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		547.60
04/12/2017	2160669 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA		374.98
08/12/2017	2168124 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA		374.98
15/12/2017	2177252 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA		374.98
20/12/2017	2183409 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA		749.96
04/12/2017	2160670 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		749.96 498.82
		COMMISSIONING & CONTRACTS						
08/12/2017	2168125 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		498.82
15/12/2017	2177253 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		498.82
20/12/2017	2183410 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		997.64
15/12/2017	2177255 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		600.00
20/12/2017	2183412 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		476.38
20/12/2017	2183413 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		255.64
20/12/2017	2183414 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA		495.42
04/12/2017	2160675 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		422.98
08/12/2017	2168130 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		422.98
15/12/2017	2177259 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		422.98
20/12/2017	2183415 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		845.96
22/12/2017	2187112 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	SERVICES	DOMESTIC VIOLENCE IDVA SERVICE	PUBLICITY	PROPORTION MARKETING LIMITED		435.00
04/12/2017	2160677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		426.30
08/12/2017	2168132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		426.30
15/12/2017	2177261 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		426.30
20/12/2017	2183417 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		852.60
01/12/2017	2160087 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA		885.00
01/12/2017	2160087 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA		255.00
01/12/2017	2160087 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA		255.00
20/12/2017	2183953 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-	1,774.00
20/12/2017	2183953 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-	1,774.00
20/12/2017	2183953 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-	255.00
04/12/2017	2160361 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIMROSE BANK (GROVELANDS FARMHOUSE)		1,861.44
21/12/2017	2186324 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIMROSE BANK (GROVELANDS FARMHOUSE)		1,861.44
15/12/2017	2177008 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	PUBLIC WORKS DLO RECHARGE		VIA EAST MIDLANDS LTD		285.00
04/12/2017	2160678 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		411.08
08/12/2017	2168133 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		411.08
15/12/2017	2177262 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		411.08
20/12/2017	2183418 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		822.16
04/12/2017	2160679 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		252.15
08/12/2017	2168134 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		252.15
15/12/2017	2177263 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		252.15
20/12/2017	2183419 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		504.30
22/12/2017	2187469 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - ACQUISITION	ARGUS SOFTWARE (UK) LTD		501.00
20/12/2017	2183420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	C/ V ADD - ACQUISITION	REDACTED PERSONAL DATA		516.96
20/12/201/	2103420 ADOLIS REALIR & WELLBEING	CONTINUO & CONTRACTS	ADOLI SOCIAL SERVICES CLIENTS	FILLS SUFF-IND LOING-TERIVI CARE		NEDACTED PERSONAL DATA		310.90

13/12/2017	2172481 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	METRO CLEAN ADMIN	EQUIPMENT-GENERAL	NILFISK LTD	642.84
04/12/2017	2160682 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	337.46
08/12/2017	2168137 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	337.46
15/12/2017	2177266 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	337.46
20/12/2017	2183422 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	674.92
15/12/2017	2177268 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
20/12/2017	2183424 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
01/12/2017	2160023 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NORTH TYNESIDE HOME CARE ASSOCIATES LTD	4,481.68
01/12/2017	2160023 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NORTH TYNESIDE HOME CARE ASSOCIATES LTD	16,672.74
01/12/2017	2160023 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NORTH TYNESIDE HOME CARE ASSOCIATES LTD	1,602.72
22/12/2017	2187580 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NORTH TYNESIDE HOME CARE ASSOCIATES LTD	5,579.84
22/12/2017	2187580 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NORTH TYNESIDE HOME CARE ASSOCIATES LTD	17,674.44
22/12/2017	2187580 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NORTH TYNESIDE HOME CARE ASSOCIATES LTD	1,602.72
15/12/2017	2177270 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	OTTENT NOT ESSION NE SENTICES	REDACTED PERSONAL DATA	- 375.41
15/12/2017	2177270 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	954.00
04/12/2017	2160686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.75
08/12/2017	2168140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.75
15/12/2017	2177271 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS				370.75 370.75
		COMMISSIONING & CONTRACTS		PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	
20/12/2017	2183427 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	741.50
04/12/2017	2160687 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
20/12/2017	2185906 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
01/12/2017	2155839 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FACILITIES		QUARTERBRIDGE PROJECT MANAGEMENT	8,925.00
01/12/2017	2140372 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	4,035.53
01/12/2017	2144445 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	3,785.59
01/12/2017	2149994 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	2,931.82
15/12/2017	2176908 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	4,718.45
20/12/2017	2184018 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	428.45
20/12/2017	2184097 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	4,502.63
22/12/2017	2187116 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	3,397.32
20/12/2017	2183429 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	546.00
06/12/2017	2163829 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		TOM HOBSON	900.00
04/12/2017	2160690 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	326.63
08/12/2017	2168143 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	326.63
15/12/2017	2177274 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	326.63
04/12/2017	2160692 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
08/12/2017	2168145 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
15/12/2017	2177276 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
20/12/2017	2183431 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	852.60
20/12/2017	2183432 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	400.00
20/12/2017	2183434 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	311.64
04/12/2017	2160696 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.05
08/12/2017	2168149 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.05
15/12/2017	2177280 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.05
20/12/2017	2183435 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,052.10
12/12/2017	2170577 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	STEP-A-SIDE COMPANY LIMITED	1,200.00
18/12/2017	2178395 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	487.20
13/12/2017	2172750 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	INTERPRETATION & TRANSLATION		KEY LANGUAGES	662.40
04/12/2017	2160699 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	486.50
08/12/2017	2168152 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	486.50
15/12/2017	2177282 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	486.50
20/12/2017	2183437 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	973.00
20/12/2017	2183438 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	259.70
20/12/2017	2183438 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	259.70
04/12/2017	2160362 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WILLOWGARTH CARE HOME	7,178.08
21/12/2017	2186325 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WILLOWGARTH CARE HOME	7,178.08
20/12/2017	2183442 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	NESIDENTIAL	REDACTED PERSONAL DATA	351.82
							351.82 384.40
20/12/2017	2183443 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	
04/12/2017	2160706 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
15/12/2017	2177782 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	- 507.50
20/12/2017	2183444 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	481.06
19/12/2017	2180018 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GENERAL OFFICE EXPENSES	MUSEUM RESILIENCE GRANT	PHOTOCOPY&PRINTING-GENERAL	IDEA UK DESIGN & MARKETING LTD	795.00
04/12/2017	2160709 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	949.47
08/12/2017	2168161 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	949.47

45 /42 /2047	2477204 ADJUTE LIEALTH & WELLDEING	COMMUNICATION OF CONTRACTS	ADJULT COCIAL CEDVICES CLIENTS	LD CUIDDONT IND LONG TERM CARE		DEDACTED DEDCOMAL DATA	040.47
15/12/2017	2177291 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	949.47
20/12/2017	2183446 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,898.94
04/12/2017	2160363 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ASHTON COURT RESIDENTIAL HOME	1,753.92
21/12/2017	2186326 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ASHTON COURT RESIDENTIAL HOME	1,753.92
04/12/2017	2160710 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	414.45
08/12/2017	2168162 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	414.45
15/12/2017	2177292 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	414.45
20/12/2017	2183447 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	828.90
20/12/2017	2183448 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
19/12/2017	2180415 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ST PHILIPS CARE CALEDONIA LTD	916.83
20/12/2017	2183449 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	402.08
20/12/2017	2183452 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
20/12/2017	2185907 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	572.40
27/12/2017	2193028 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
20/12/2017	2185908 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	620.10
27/12/2017	2193029 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	858.60
20/12/2017	2185909 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	3,339.00
27/12/2017	2193030 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		JENNIFER WARREN	477.00
20/12/2017	2183453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	467.46
20/12/2017	2183454 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	352.78
20/12/2017	2183455 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	567.63
22/12/2017	2187080 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	939.25
20/12/2017	2183456 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	630.98
20/12/2017	2183457 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	416.80
20/12/2017	2183458 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	465.00
04/12/2017	2160364 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PENDINE PARK CARE ORGANISATION LTD	2,832.96
	2186327 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PENDINE PARK CARE ORGANISATION LTD	
21/12/2017					NUKSING		2,832.96
11/12/2017	2169007 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	PA ADULTS LW	PROFESSIONAL EXPERTS	FLEXIBLE EXERCISE	500.00
01/12/2017	2151695 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SERVICES	MONITORING OFFICER	PROFESSIONAL EXPERTS	MR PETER OLDHAM	3,240.00
19/12/2017	2180487 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	EXAMINATION IN PUBLIC		NEIL ALLEN ASSOCIATES LTD	6,615.33
01/12/2017	2155870 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	JPH EXPERT WITNESS & ADVISORY SERVICES	4,717.50
01/12/2017	2160024 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	890.40
01/12/2017	2160024 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	55,638.87
01/12/2017	2160024 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	2,785.04
22/12/2017	2187581 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	890.40
22/12/2017	2187581 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	57,423.38
22/12/2017	2187581 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	3,204.27
20/12/2017	2183459 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	420.00
15/12/2017	2177305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	- 477.47
15/12/2017	2177305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,958.88
20/12/2017	2183460 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	831.04
04/12/2017	2160725 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	342.24
08/12/2017	2168176 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	342.24
15/12/2017	2177306 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	342.24
20/12/2017	2183461 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	684.48
27/12/2017	2193031 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,431.00
20/12/2017	2185910 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
20/12/2017	2183462 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	467.46
04/12/2017	2160365 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	TREETOPS	3,045.00
21/12/2017	2186328 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	TREETOPS	3,045.00
04/12/2017	2160730 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	679.50
08/12/2017	2168181 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	679.50
15/12/2017	2177311 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	679.50
20/12/2017	2183465 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,359.00
20/12/2017	2185911 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & CONTRACTS COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
20/12/2017	2185911 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
27/12/2017	2193032 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 TR O		REDACTED PERSONAL DATA	954.00
20/12/2017	2185913 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	390.00
20/12/2017	2185914 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
04/12/2017	2160733 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG IND LONG-TERM CARE		REDACTED PERSONAL DATA	424.51
08/12/2017	2168184 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	424.51
15/12/2017	2177314 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	424.51
20/12/2017	2183468 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	849.02

24 /42 /2047	240C072 DECEMENTION & ENVIRONMENT	FLEET TO ANGROOD & DOMA	CEDVICEC	ENERGYTEAN		THE HANDAN ADVEDTIGIAGE A CENICY (LEEDS) HAA	270.00
21/12/2017	2186073 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	ENERGY TEAM		THE UNION ADVERTISING AGENCY (LEEDS) LIM	270.00
21/12/2017	2186074 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	ENERGY TEAM	DUOTE CONVENIENCE OF UPDATE	THE UNION ADVERTISING AGENCY (LEEDS) LIM	4,775.00
22/12/2017	2187114 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	GENERAL OFFICE EXPENSES	DELEGATED COMMS BUDGET	PHOTOCOPY&PRINTING-GENERAL	THE UNION ADVERTISING AGENCY (LEEDS) LIM	3,590.00
22/12/2017	2187115 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	GENERAL OFFICE EXPENSES	DELEGATED COMMS BUDGET	PHOTOCOPY&PRINTING-GENERAL	THE UNION ADVERTISING AGENCY (LEEDS) LIM	390.00
20/12/2017	2183469 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.96
20/12/2017	2183470 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.70
04/12/2017	2160736 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
08/12/2017	2168187 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
15/12/2017	2177317 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
20/12/2017	2183471 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,015.00
04/12/2017	2160737 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
04/12/2017	2160737 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
08/12/2017	2168188 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
08/12/2017	2168188 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
15/12/2017	2177318 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
15/12/2017	2177318 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
20/12/2017	2183472 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,041.20
20/12/2017	2183472 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,041.20
04/12/2017	2160738 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	348.74
08/12/2017	2168189 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	348.74
15/12/2017	2177319 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	348.74
20/12/2017	2183473 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	697.48
04/12/2017	2160739 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	402.08
08/12/2017	2168190 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	402.08
15/12/2017	2177320 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	402.08
20/12/2017	2183474 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	804.16
20/12/2017	2183475 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	488.24
01/12/2017	2151337 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CASA DONCASTER	828.80
01/12/2017	2151339 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CASA DONCASTER	333.00
01/12/2017	2151340 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CASA DONCASTER	932.40
22/12/2017	2187125 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CASA DONCASTER	310.80
22/12/2017	2187127 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CASA DONCASTER CASA DONCASTER	444.00
22/12/2017	2187129 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CASA DONCASTER	873.20
04/12/2017	2160744 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	473.70
08/12/2017	2168195 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	473.70 473.70
15/12/2017	2177325 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	473.70 473.70
							947.40
20/12/2017	2183479 ADULTS HEALTH & WELLBEING 2186875 REGENERATION & ENVIRONMENT	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	C/V ADD - SUBSEQ EXP REPLACE	REDACTED PERSONAL DATA	947.40 295.00
22/12/2017		INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	
04/12/2017	2160745 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	390.00
08/12/2017	2168196 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	390.00 390.00
15/12/2017	2177326 ADULTS HEALTH & WELLBEING			PHYS SUPP-IND LONG-TERM CARE			
20/12/2017	2183480 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	780.00
28/12/2017	2196629 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		PENNINE VIEW ACADEMY	8,484.04
28/12/2017	2196629 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		PENNINE VIEW ACADEMY	7,259.02
20/12/2017	2183481 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	437.98
20/12/2017	2183482 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	476.34
14/12/2017	2174601 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	SERVICES	TRANSFORMATION PROJECT TEAM		ERNST AND YOUNG LLP	109,064.00
14/12/2017	2174603 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	SERVICES	TRANSFORMATION PROJECT TEAM		ERNST AND YOUNG LLP	70,000.00
04/12/2017	2160749 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	454.82
08/12/2017	2168200 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	454.82
15/12/2017	2177330 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	454.82
20/12/2017	2183484 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	909.64
20/12/2017	2185915 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
20/12/2017	2185916 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
06/12/2017	2163827 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		FELICITY SIMPSON	1,560.00
20/12/2017	2185917 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,170.00
20/12/2017	2185918 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
20/12/2017	2183488 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	718.00
07/12/2017	2165839 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		WESTBUILD DONCASTER LTD	73,065.00
06/12/2017	2163842 LEARNING & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	SERVICES	LOCYP IMPROVEMENT		PERFECT CIRCLE JV LTD	764.00
14/12/2017	2174716 LEARNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	PERFECT CIRCLE JV LTD	2,478.00
19/12/2017	2178800 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	PERFECT CIRCLE JV LTD	8,639.50
15/12/2017	2176737 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP ENHANCE	TOLENT SOLUTIONS LTD	10,537.35

15/12/2017	2176740 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP ENHANCE	TOLENT SOLUTIONS LTD	8,406.51
15/12/2017	2176869 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP ENHANCE	TOLENT SOLUTIONS LTD	8,406.51
20/12/2017	2185919 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	-,	REDACTED PERSONAL DATA	780.00
27/12/2017	2193033 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
20/12/2017	2183489 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	413.00
04/12/2017	2160755 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	502.60
08/12/2017	2168206 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	502.60
15/12/2017	2177336 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	502.60
20/12/2017	2183490 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,005.20
04/12/2017	2160756 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	517.19
08/12/2017	2168207 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	517.19
15/12/2017	2177337 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	517.19
20/12/2017	2183491 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,034.38
20/12/2017	2183493 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	623.28
04/12/2017	2160761 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	546.69
08/12/2017	2168212 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	546.69
15/12/2017	2177342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	546.69
20/12/2017	2183496 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,093.38
04/12/2017	2160762 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	467.46
08/12/2017	2168213 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	467.46
15/12/2017	2177343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	467.46
20/12/2017	2183497 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	934.92
18/12/2017	2178404 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	395.85
04/12/2017	2160763 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.30
08/12/2017	2168215 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.30
15/12/2017	2177345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.30
20/12/2017	2183499 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	964.60
15/12/2017	2176561 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	ESIF - SCR LAUNCHPAD MENTORING	PUBLICITY	CANNON PUBLIC RELATIONS LTD	300.00
04/12/2017	2160764 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	547.50
08/12/2017	2168216 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	547.50
15/12/2017	2177346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	547.50
20/12/2017	2183500 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,095.00
04/12/2017	2160766 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	534.24
08/12/2017	2168218 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	534.24
15/12/2017	2177348 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	534.24
20/12/2017	2183502 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,068.48
04/12/2017	2160768 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	256.70
08/12/2017	2168220 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	256.70
15/12/2017	2177350 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	256.70
20/12/2017	2183504 ADULTS HEALTH & WELLBEING 2177351 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	513.40 761.25
15/12/2017	2177351 ADULTS HEALTH & WELLBEING 2183505 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	507.50
20/12/2017 04/12/2017	2160770 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	950.00
08/12/2017	2168221 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	950.00
15/12/2017	2177352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	950.00
20/12/2017	2183506 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,900.00
04/12/2017	2160366 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	NORTHFIELD CARE CENTRE	598.32
04/12/2017	2160366 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	1,861.44
04/12/2017	2160366 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	NORTHFIELD CARE CENTRE	2,792.16
04/12/2017	2160366 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	1,861.44
04/12/2017	2160366 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	NORTHFIELD CARE CENTRE	265.92
04/12/2017	2160366 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	NORTHFIELD CARE CENTRE	2,127.36
04/12/2017	2160366 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	1,861.44
04/12/2017	2160366 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	NORTHFIELD CARE CENTRE	1,130.16
04/12/2017	2160366 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	9,650.02
04/12/2017	2160366 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	NORTHFIELD CARE CENTRE	1,861.44
04/12/2017	2160366 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	NORTHFIELD CARE CENTRE	2,592.72
04/12/2017	2160366 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	NORTHFIELD CARE CENTRE	265.92
04/12/2017	2160366 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	1,861.44
04/12/2017	2160366 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	3,388.56
04/12/2017	2160366 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	1,861.44
04/12/2017	2160366 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	1,031.30
04/12/2017	2160366 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	NORTHFIELD CARE CENTRE	930.72

04/12/2017	2160366 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	NORTHFIELD CARE CENTRE	- 4,986.00
21/12/2017	2186329 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	8,766.05
21/12/2017	2186329 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	1,861.44
21/12/2017	2186329 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	NORTHFIELD CARE CENTRE	664.80
21/12/2017	2186329 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	2,062.60
21/12/2017	2186329 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	1,861.44
21/12/2017	2186329 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	NORTHFIELD CARE CENTRE	1,861.44
21/12/2017	2186329 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	- 6,980.40
21/12/2017	2186329 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	NORTHFIELD CARE CENTRE	598.32
21/12/2017	2186329 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	NORTHFIELD CARE CENTRE	5,850.24
21/12/2017	2186329 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	NORTHFIELD CARE CENTRE	1,861.44
21/12/2017	2186329 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL (SHORT STAY)	NORTHFIELD CARE CENTRE	797.76
21/12/2017	2186329 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE		NORTHFIELD CARE CENTRE	2,062.60
					NURSING		,
21/12/2017	2186329 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	1,861.44
21/12/2017	2186329 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	NORTHFIELD CARE CENTRE	1,861.44
21/12/2017	2186329 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	NORTHFIELD CARE CENTRE	6,980.40
21/12/2017	2186329 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	NORTHFIELD CARE CENTRE	5,584.32
21/12/2017	2186329 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	1,861.44
20/12/2017	2183511 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
04/12/2017	2160778 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.34
08/12/2017	2168229 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.34
15/12/2017	2177359 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.34
20/12/2017	2183513 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	678.68
20/12/2017	2183514 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	494.64
04/12/2017	2160781 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
08/12/2017	2168232 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
15/12/2017	2177362 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
20/12/2017	2183516 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	831.04
20/12/2017	2183517 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	311.64
20/12/2017	2183518 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	589.60
01/12/2017	2155842 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONVERSION & RENOVATION	CAPITAL PROG GF **DO NOT USE**	CONTRACTOR PAYMENTS	RDG ENGINEERING	445.32
06/12/2017	2164075 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		FLEDGLINGS DAY NURSERY	1,092.00
06/12/2017	2164076 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		FLEDGLINGS DAY NURSERY	318.00
20/12/2017	2185920 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		FLEDGLINGS DAY NURSERY	8,190.00
20/12/2017	2185921 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		FLEDGLINGS DAY NURSERY	11,925.00
27/12/2017	2193034 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		FLEDGLINGS DAY NURSERY	1,431.00
20/12/2017	2183522 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	438.72
04/12/2017	2160367 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	12,330.35
21/12/2017	2186330 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	11,336.96
12/12/2017	2170491 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	MASON BAGGOTT & GARTON SOLICITORS	81,296.00
04/12/2017	2160788 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	C/V ADD - DEMOLITION COSTS	REDACTED PERSONAL DATA	382.38
08/12/2017	2168239 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	382.38
						REDACTED PERSONAL DATA REDACTED PERSONAL DATA	382.38 382.38
15/12/2017	2177369 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE			
20/12/2017	2183523 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	764.76
04/12/2017	2160790 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	378.42
08/12/2017	2168241 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	378.42
15/12/2017	2177371 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	378.42
20/12/2017	2183525 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	756.84
04/12/2017	2160368 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HESSELWOOD HOUSE	1,861.44
21/12/2017	2186331 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HESSELWOOD HOUSE	1,861.44
20/12/2017	2183528 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
19/12/2017	2180027 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	OUTSTANDING MAP DISTRIBUTORS LTD	306.25
04/12/2017	2160369 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MAURICE HOUSE	1,861.44
21/12/2017	2186332 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MAURICE HOUSE	1,861.44
20/12/2017	2183529 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.76
20/12/2017	2183530 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	519.40
04/12/2017	2160796 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	530.34
04/12/2017	2160796 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	433.92
08/12/2017	2168247 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	530.34
08/12/2017	2168247 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	433.92
15/12/2017	2177377 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	530.34
15/12/2017	2177377 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	433.92
20/12/2017	2183531 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,060.68
-, ,===:							-,

20/42/2047	2402524 451117511541711 4 1151155116	001414000000000000000000000000000000000	* D. II T COOLS CED WOLCO OUTS TO	DUNG GUIDD IND LONG TERM GARE		DED ACTED DEDCOMAN DATA	057.04
20/12/2017	2183531 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	867.84
20/12/2017	2183532 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	467.46
20/12/2017	2183533 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	519.40
04/12/2017	2160799 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	489.12
08/12/2017	2168250 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	489.12
	2177380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS			REDACTED PERSONAL DATA	489.12
15/12/2017				SENSORY SUP-IND LONG-TERM CARE			
20/12/2017	2183534 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	978.24
20/12/2017	2183536 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	263.90
05/12/2017	2161853 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	CENTARA LTD	4,977.20
04/12/2017	2160804 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	432.00
08/12/2017	2168255 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	432.00
15/12/2017	2177385 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	432.00
20/12/2017	2183539 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	864.00
20/12/2017	2183541 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	402.64
20/12/2017	2183543 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	454.04
20/12/2017	2183545 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	563.92
01/12/2017	2140348 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		NEW COLLABORATIVE LEARNING TRUST	21,000.00
01/12/2017	2140348 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		NEW COLLABORATIVE LEARNING TRUST	3,000.00
01/12/2017	2159831 ADULTS HEALTH & WELLBEING	LEISURE & CULTURE	EXPENSES	HLF MANSION HOUSE GRANT	LICENCES - GENERAL	SURFACE IMPRESSION LTD	5,666.00
20/12/2017	2183546 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	548.10
12/12/2017	2170568 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES		CHOICES4DONCASTER LTD	2,916.66
18/12/2017	2178408 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	345.10
04/12/2017	2160370 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CONISTON HOUSE	2,571.61
							•
21/12/2017	2186333 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CONISTON HOUSE	2,358.84
04/12/2017	2160371 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	KENSINGTON HALL	17,945.20
21/12/2017	2186334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	KENSINGTON HALL	2,273.60
20/12/2017	2183548 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
20/12/2017	2183549 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.00
19/12/2017	2180535 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES		ROYAL VOLUNTARY SERVICE	2,916.66
20/12/2017	2183551 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	396.04
07/12/2017	2165817 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	TARMAC CARILLION JOINT VENTURE	369,332.72
04/12/2017	2160817 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	318.50
08/12/2017	2168268 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	318.50
15/12/2017	2177398 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	318.50
20/12/2017	2183552 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	637.00
	2185922 LEARNING & OPPORTUNITIES CYP		PRIVATE CONTRACTORS			REDACTED PERSONAL DATA	390.00
20/12/2017		COMMISSIONING PERFORMANCE & QU		NURSERY PROVISION - 2 YR OLDS			
20/12/2017	2185923 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
27/12/2017	2193035 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,335.60
01/12/2017	2087189 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK HALL CLIFFE PRIMARY SCHOOL	21,093.00
01/12/2017	2087190 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK HALL CLIFFE PRIMARY SCHOOL	25,248.00
29/12/2017	2197056 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	LA ACADEMY WORK		HARRY DARBY ASSOCIATES LTD	6,442.00
21/12/2017	2186030 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	LIBRARY MANAGEMENT		TOM FLEMING CREATIVE CONSULTANCY	6,530.00
	2185924 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
20/12/2017							
27/12/2017	2193036 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
04/12/2017	2160820 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	445.20
08/12/2017	2168271 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	445.20
15/12/2017	2177401 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	445.20
20/12/2017	2183555 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	890.40
11/12/2017	2169027 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - ACQUISITION	TRISCAN SYSTEMS LIMITED	3,984.98
					.,		
11/12/2017	2169027 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - ACQUISITION	TRISCAN SYSTEMS LIMITED	5,790.00
11/12/2017	2169027 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - ACQUISITION	TRISCAN SYSTEMS LIMITED	2,385.00
11/12/2017	2169027 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - ACQUISITION	TRISCAN SYSTEMS LIMITED	2,337.50
11/12/2017	2169027 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - ACQUISITION	TRISCAN SYSTEMS LIMITED	4,240.00
11/12/2017	2169027 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - ACQUISITION	TRISCAN SYSTEMS LIMITED	577.50
04/12/2017	2160823 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	549.08
						REDACTED PERSONAL DATA	549.08
08/12/2017	2168274 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE			
15/12/2017	2177404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	549.08
20/12/2017	2183558 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,098.16
06/12/2017	2164077 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		TOWNROW TINY TOTS DAY NURSERY LTD	436.80
04/12/2017	2160824 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	352.72
08/12/2017	2168275 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	352.72
15/12/2017	2177405 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	352.72
20/12/2017	2183559 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	705.44
20/12/201/	2103333 ADOLISTICACITI & WELLDEING	CONTINUE & CONTRACTS	ADDEL SOCIAL SERVICES CLIENTS	TITIS SUFF-IND LONG-TERIVI CARE		REDACTED FERSONAL DATA	705.44

20/12/2017	2185925 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	REDACTED PERSONAL DATA	390.00
04/12/2017	2160825 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
08/12/2017	2168276 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
15/12/2017	2177406 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
20/12/2017	2183560 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	609.00
20/12/2017	2183561 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	452.34
04/12/2017	2160827 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	339.34
08/12/2017	2168278 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	339.34
15/12/2017	2177408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	339.34
20/12/2017	2183562 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	678.68
04/12/2017	2160828 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	509.32
08/12/2017	2168279 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	509.32
15/12/2017	2177409 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	509.32
20/12/2017	2183563 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,018.64
04/12/2017	2160829 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	276.43
08/12/2017	2168280 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	276.43
15/12/2017	2177410 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	276.43
20/12/2017	2183564 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	552.86
04/12/2017	2160831 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	402.08
08/12/2017	2168282 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	402.08
15/12/2017	2177412 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	402.08
20/12/2017	2183566 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	804.16
20/12/2017	2183567 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	502.60
20/12/2017	2183568 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	311.48
20/12/2017	2183568 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	311.48
04/12/2017	2160835 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	840.00
08/12/2017	2168663 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	- 2,520.00
04/12/2017	2160836 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	517.21
08/12/2017	2168286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	517.21
15/12/2017	2177416 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	517.21
20/12/2017	2183570 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,034.42
20/12/2017	2183571 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE	REDACTED PERSONAL DATA	600.00
20/12/2017	2183572 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	311.64
20/12/2017	2183572 ADOLTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	507.14
20/12/2017	2183574 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	415.52
20/12/2017	2183575 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	436.54
20/12/2017	2183576 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	406.00
04/12/2017	2160847 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	474.88
08/12/2017	2168297 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	474.88
15/12/2017	2177427 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	474.88
20/12/2017	2183581 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	949.76
01/12/2017	2160089 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	- 912.05
20/12/2017	2183583 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	588.00
04/12/2017	2160850 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	519.40
08/12/2017	2168300 ADULTS HEALTH & WELLBEING 2168300 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	519.40
15/12/2017	2177429 ADULTS 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
20/12/2017	2183584 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,038.80
04/12/2017	2160851 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	275.67
. , , .	2168301 ADULTS HEALTH & WELLBEING 2168301 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	275.67
08/12/2017	2177430 ADULTS HEALTH & WELLBEING					275.67
15/12/2017 20/12/2017	2177430 ADULTS HEALTH & WELLBEING 2183585 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	551.34
						486.31
04/12/2017	2160852 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	486.31 486.31
08/12/2017	2168302 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		
15/12/2017	2177431 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	486.31
20/12/2017	2183586 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	972.62
04/12/2017	2160853 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	402.08
08/12/2017	2168303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	402.08
15/12/2017	2177432 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	402.08
20/12/2017	2183587 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	804.16
20/12/2017	2183589 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	467.46
04/12/2017	2160857 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	466.44
08/12/2017	2168306 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	466.44
15/12/2017	2177435 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	466.44

20/12/2017	2183590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	932.88
20/12/2017	2183593 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	520.00
20/12/2017	2183594 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	467.50
04/12/2017	2160861 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	826.67
20/12/2017	2183596 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	430.80
04/12/2017	2160867 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	445.20
08/12/2017	2168315 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	445.20
15/12/2017	2177444 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	445.20
20/12/2017	2183599 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	890.40
20/12/2017	2183600 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	538.98
04/12/2017	2160871 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	460.04
08/12/2017	2168319 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	460.04
15/12/2017	2177448 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	460.04
20/12/2017	2183603 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	920.08
04/12/2017	2160873 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	267.12
08/12/2017	2168321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	267.12
		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		
15/12/2017	2177450 ADULTS HEALTH & WELLBEING				REDACTED PERSONAL DATA	267.12
20/12/2017	2183605 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	534.24
20/12/2017	2183606 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	415.52
20/12/2017	2183609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	608.40
20/12/2017	2183610 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	259.70
04/12/2017	2160880 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	415.52
08/12/2017	2168328 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	415.52
15/12/2017	2177457 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	415.52
20/12/2017	2183612 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	831.04
12/12/2017	2170634 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB	MYVANWY SMITH	380.00
04/12/2017	2160882 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
08/12/2017	2168330 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
			ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS			
15/12/2017	2177459 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS		PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
20/12/2017	2183614 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	609.00
04/12/2017	2160884 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	502.60
08/12/2017	2168332 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	502.60
15/12/2017	2177461 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	502.60
20/12/2017	2183616 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,005.20
20/12/2017	2183620 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	437.78
04/12/2017	2160889 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	567.27
08/12/2017	2168337 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	567.27
20/12/2017	2183621 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	- 6,239.97
20/12/2017	2183621 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,747.20
20/12/2017	2183621 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	6,194.58
20/12/2017	2183624 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE	REDACTED PERSONAL DATA	603.12
04/12/2017	2160893 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	466.70
08/12/2017	2168341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	466.70
15/12/2017	2177469 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	466.70
20/12/2017	2183625 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	933.40
20/12/2017	2183626 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	426.30
04/12/2017	2160896 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	428.00
08/12/2017	2168344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	428.00
15/12/2017	2177472 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	428.00
20/12/2017	2183628 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	856.00
08/12/2017	2168348 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	431.36
20/12/2017	2183632 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	431.36
08/12/2017	2168349 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	411.06
20/12/2017	2183633 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	411.06
04/12/2017	2160902 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	393.92
	2168350 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS			393.92
08/12/2017				PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	
15/12/2017	2177478 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	393.92
20/12/2017	2183634 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	787.84
20/12/2017	2183635 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	365.40
04/12/2017	2160906 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	365.40
08/12/2017	2168354 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	365.40
15/12/2017	2177482 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	365.40
20/12/2017	2183638 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	730.80

04/12/2017	2160907 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	292.94
08/12/2017	2168355 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	292.94
15/12/2017	2177483 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	292.94
20/12/2017	2183639 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	585.88
20/12/2017	2183640 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	392.40
						416.44
04/12/2017	2160910 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	
08/12/2017	2168358 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	416.44
15/12/2017	2177486 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	416.44
20/12/2017	2183642 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	832.88
20/12/2017	2183643 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	444.36
20/12/2017	2183643 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	444.36
04/12/2017	2160912 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	441.57
08/12/2017	2168360 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	441.57
15/12/2017	2177488 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	441.57
20/12/2017	2183644 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	883.14
						365.40
20/12/2017	2183645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	
04/12/2017	2160914 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	609.00
08/12/2017	2168362 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	609.00
15/12/2017	2177490 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	609.00
20/12/2017	2183646 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,218.00
20/12/2017	2183648 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE	REDACTED PERSONAL DATA	406.00
04/12/2017	2160920 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	287.20
08/12/2017	2168368 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	287.20
15/12/2017	2177496 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	287.20
		COMMISSIONING & CONTRACTS				574.40
20/12/2017	2183652 ADULTS HEALTH & WELLBEING 2160921 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	265.80
04/12/2017		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		
08/12/2017	2168369 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	265.80
15/12/2017	2177497 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	265.80
20/12/2017	2183653 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	531.60
20/12/2017	2183654 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	507.50
04/12/2017	2160924 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	406.00
08/12/2017	2168372 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	406.00
15/12/2017	2177500 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	406.00
20/12/2017	2183656 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	812.00
20/12/2017	2183658 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	482.30
04/12/2017	2160928 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
08/12/2017	2168376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
15/12/2017	2177504 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
20/12/2017	2183661 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	609.00
04/12/2017	2160929 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	644.50
08/12/2017	2168377 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	644.50
15/12/2017	2177505 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	644.50
20/12/2017	2183662 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,289.00
04/12/2017	2160932 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	330.75
08/12/2017	2168380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	330.75
15/12/2017	2177508 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	330.75
20/12/2017	2183665 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	661.50
04/12/2017	2160935 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	439.70
04/12/2017	2160935 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	717.40
08/12/2017	2168383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	439.70
08/12/2017	2168383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	717.40
15/12/2017	2177511 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	439.70
15/12/2017	2177511 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	717.40
20/12/2017	2183668 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	879.40
20/12/2017	2183668 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,434.80
04/12/2017	2160936 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	393.82
08/12/2017	2168384 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	393.82
	2177512 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	393.82
15/12/2017						
20/12/2017	2183669 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	787.64
20/12/2017	2183671 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	365.40
20/12/2017	2183671 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	365.40
04/12/2017	2160939 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	307.23
08/12/2017	2168387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	307.23

15/12/2017	2177515 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	307.23
20/12/2017	2183672 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	614.46
20/12/2017	2183673 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	385.70
15/12/2017	2177518 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,992.00
04/12/2017	2160943 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	497.35
08/12/2017	2168391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	497.35
15/12/2017	2177520 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	497.35
20/12/2017	2183676 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	994.70
04/12/2017	2160945 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,184.40
08/12/2017	2168393 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,184.40
15/12/2017	2177522 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	2,368.80
15/12/2017	2177785 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	- 1,184.40
20/12/2017	2183677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	2,368.80
20/12/2017	2183678 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
20/12/2017	2183679 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	274.06
04/12/2017	2160948 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	552.67
08/12/2017	2168396 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	552.67
15/12/2017	2177525 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	552.67
20/12/2017	2183680 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,105.34
04/12/2017	2160949 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	539.30
08/12/2017	2168397 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	539.30
15/12/2017	2177526 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	539.30
20/12/2017	2183681 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,078.60
20/12/2017	2183682 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	588.70
20/12/2017	2183683 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	476.26
20/12/2017	2183683 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,015.00
04/12/2017	2160952 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	395.56
08/12/2017	2168666 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	- 3,107.97
15/12/2017	2177529 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	4,471.20
20/12/2017	2183684 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	907.20
20/12/2017	2183685 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	436.44
04/12/2017	2160956 ADULTS HEALTH & WELLBEING 2168403 ADULTS 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	1,101.60 1,101.60
08/12/2017 15/12/2017	2177533 ADULTS 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	1,101.60
20/12/2017	2177533 ADULTS HEALTH & WELLBEING 2183688 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2,203.20
04/12/2017	2160958 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2,203.20
08/12/2017	2168405 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	274.05
15/12/2017	2177535 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	274.05
20/12/2017	2183690 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	548.10
20/12/2017	2183692 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	487.20
20/12/2017	2183693 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	389.58
04/12/2017	2160964 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,001.79
08/12/2017	2168411 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,001.79
15/12/2017	2177541 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,001.79
20/12/2017	2183696 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	2,003.58
20/12/2017	2183697 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	450.00
20/12/2017	2183697 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	450.00
20/12/2017	2183698 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	364.00
04/12/2017	2160967 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	345.10
08/12/2017	2168414 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	345.10
15/12/2017	2177544 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	345.10
20/12/2017	2183699 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	690.20
20/12/2017	2183700 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	359.74
20/12/2017	2183701 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.62
20/12/2017	2183704 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,500.00
20/12/2017	2183706 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	284.20
04/12/2017	2160974 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	523.95
08/12/2017	2168421 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	523.95
15/12/2017	2177551 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	523.95
20/12/2017	2183707 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,047.90
04/12/2017	2160977 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	433.30
08/12/2017	2168424 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	433.30
15/12/2017	2177554 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	433.30

20/12/2017	2183710 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	866.60
20/12/2017	2183711 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	609.00
04/12/2017	2160981 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.43
08/12/2017	2168428 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.43
15/12/2017	2177558 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.43
20/12/2017	2183714 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.86
20/12/2017	2183716 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	- 258.48
20/12/2017	2183716 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	474.88
	2160985 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	326.48
04/12/2017							
08/12/2017	2168432 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	326.48
15/12/2017	2177561 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	326.48
20/12/2017	2183718 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	652.96
20/12/2017	2183720 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
07/12/2017	2165961 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		ANNABEL WEEDEN	1,950.00
04/12/2017	2160988 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	652.17
08/12/2017	2168435 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	652.17
15/12/2017	2177564 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	652.17
20/12/2017	2183721 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,304.34
04/12/2017	2160989 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	321.38
08/12/2017	2168436 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	321.38
15/12/2017	2177565 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	321.38
20/12/2017	2183722 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	642.76
04/12/2017	2160372 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNOLLIE NURSING HOME	2,097.50
21/12/2017	2186335 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNOLLIE NURSING HOME	2,030.00
01/12/2017	2160090 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	- 699.43
01/12/2017	2148022 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	SERVICES	STRATEGY AND PERFORMANCE		BRUE CONSULTING LTD	4,000.00
20/12/2017	2183726 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	549.50
20/12/2017	2183727 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	283.00
			PRIVATE CONTRACTORS	INWARD INVEST INCENTIVE SCHEME	OTHER PROFESSIONAL SERVICES		
14/12/2017	2174526 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER			OTHER PROFESSIONAL SERVICES	FELLOWES LTD	72,300.00
18/12/2017	2178412 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	406.00
04/12/2017	2160994 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	875.00
08/12/2017	2168441 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	875.00
15/12/2017	2177570 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	875.00
20/12/2017	2183728 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,750.00
04/12/2017	2160995 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,064.91
08/12/2017	2168442 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,064.91
15/12/2017	2177571 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,064.91
20/12/2017	2183729 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	2,129.82
				PHYS SUPP-IND LONG-TERM CARE			257.00
04/12/2017	2160996 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS			REDACTED PERSONAL DATA	
08/12/2017	2168443 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	257.00
15/12/2017	2177572 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	257.00
20/12/2017	2183730 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	514.00
29/12/2017	2197134 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		SURREY & BORDERS PARTNERSHIP NHS FOUNDAT	3,250.00
12/12/2017	2170968 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
20/12/2017	2185926 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
06/12/2017	2164078 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		A & J CHILDCARE LTD	2,730.00
20/12/2017	2185927 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		A & J CHILDCARE LTD	4,290.00
20/12/2017	2185928 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		A & J CHILDCARE LTD	2,385.00
01/12/2017	2151650 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	NNDR		CAPACITY GRID	12,931.20
15/12/2017	2176930 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	NNDR		CAPACITY GRID	- 1,006.50
15/12/2017	2176936 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	NNDR		CAPACITY GRID	6,677.51
20/12/2017	2183201 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
20/12/2017	2183203 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
20/12/2017	2183205 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
20/12/2017	2183207 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
20/12/2017	2183208 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
20/12/2017	2183209 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
20/12/2017	2183210 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
20/12/2017	2183211 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
20/12/2017	2183231 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
20/12/2017	2184054 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL DONCASTER DISCRETIONARY		LES MONAGHAN	400.00
14/12/2017	2174535 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	HR - STRATEGY		SOLACE IN BUSINESS	9,625.00
04/12/2017	2160998 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.76

00/42/2047	24 CO 44E A DUNTO NEALTH O AVELL DEING	COMMANDE CONTRACTS	ADJULT COCIAL CEDVICES CLIENTS	MENA AND COC IND LONG TERM CARE		DED ACTED DEDCOMAL DATA	276.76
08/12/2017	2168445 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.76
15/12/2017	2177574 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.76
20/12/2017	2183732 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	553.52
11/12/2017	2169443 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS ASSET MAINTENANCE	EQUIPMENT-GENERAL	SKYGUARD LIMITED	1,671.20
11/12/2017	2169476 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS ASSET MAINTENANCE	EQUIPMENT-GENERAL	SKYGUARD LIMITED	1,671.20
19/12/2017	2178829 LEARNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	FORTEM	73,371.90
12/12/2017	2170536 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
12/12/2017	2170537 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
12/12/2017	2170539 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
12/12/2017	2170542 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
12/12/2017	2170597 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
04/12/2017	2161002 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
20/12/2017	2183736 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
07/12/2017	2165835 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SERVICES	PEOPLES' POWERHOUSE CONFERENCE		TRANSFORM LIVES COMPANY	4,360.38
20/12/2017	2183737 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	416.00
04/12/2017	2161004 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	322.77
08/12/2017	2168451 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	322.77
15/12/2017	2177579 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	322.77
20/12/2017	2183738 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	645.54
20/12/2017	2183739 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	448.00
18/12/2017	2178190 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	300.00
18/12/2017	2178191 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	300.00
18/12/2017	2178191 LEARNING & OPPORTUNITIES CYP		SERVICES	ITT BURSARIES			300.00
18/12/2017	2178193 LEARNING & OPPORTUNITIES CYP	EDUCATION EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,500.00
							,
18/12/2017	2178196 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,000.00
18/12/2017	2178199 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	1,200.00
18/12/2017	2178200 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,500.00
18/12/2017	2178201 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,250.00
18/12/2017	2178202 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,000.00
18/12/2017	2178203 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	900.00
18/12/2017	2178204 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,500.00
18/12/2017	2178205 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,000.00
18/12/2017	2178206 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,000.00
18/12/2017	2178207 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,000.00
18/12/2017	2178208 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	1,200.00
18/12/2017	2178209 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	900.00
18/12/2017	2178210 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,000.00
21/12/2017	2186336 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ROTHERWOOD CARE HOME	5,060.57
20/12/2017	2183743 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	,	REDACTED PERSONAL DATA	415.52
05/12/2017	2161983 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	GROUNDS MAINTENANCE COSTS	WILLOWS COMMUNITY CENTRE 0043	ADDITIONAL GROUNDS MAINT	VESAB LTD	2,250.00
21/12/2017	2185659 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	INDIRECT EMPLOYEE EXPENSES	SA PERSONAL ASSETS TEAM		SOCIAL WELFARE TRAINING LTD	540.00
20/12/2017	2185929 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
06/12/2017	2163782 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CURA-CARE YORKSHIRE LTD	345.60
06/12/2017	2163796 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CURA-CARE YORKSHIRE LTD	288.00
06/12/2017	2163797 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CURA-CARE YORKSHIRE LTD	324.00
06/12/2017	2163798 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CURA-CARE YORKSHIRE LTD	276.00
06/12/2017							276.00
	2163799 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CURA-CARE YORKSHIRE LTD	
12/12/2017	2170969 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,170.00
13/12/2017	2172777 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		TAMESIDE SPORTS TRUST (ACTIVE TAMESIDE)	8,000.00
04/12/2017	2161010 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.50
08/12/2017	2168459 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.50
15/12/2017	2177586 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.50
20/12/2017	2183745 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	831.00
19/12/2017	2180514 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
20/12/2017	2183747 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	315.38
05/12/2017	2161940 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	COMMISSIONING, PERF & QUAL		LORDENSHAW CONSULTANCY LIMITED	11,938.55
01/12/2017	2159880 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/12/2017	2159880 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
22/12/2017	2187241 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PHYSICAL SUPP-COMMTY SERVICES	OTHER PROFESSIONAL SERVICES	CARE UK HEALTH & REHABILITATION LTD	694.68
04/12/2017	2161014 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,008.00
08/12/2017	2168463 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,008.00
20/12/2017	2183749 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	2,016.00
04/12/2017	2160373 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	BLYTH COUNTRY HOUSE CARE HOME	1,861.44

21/12/2017	2186337 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	BLYTH COUNTRY HOUSE CARE HOME	1,861.44
20/12/2017	2183750 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	313.04
04/12/2017	2161016 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	319.06
08/12/2017	2168464 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	319.06
15/12/2017	2177592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	319.06
20/12/2017	2183751 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	638.12
04/12/2017	2161019 ADULTS HEALTH & WELLBEING 2168467 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	488.51 488.51
08/12/2017			ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS			REDACTED PERSONAL DATA REDACTED PERSONAL DATA	
15/12/2017 20/12/2017	2177595 ADULTS HEALTH & WELLBEING 2183754 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	488.51 977.02
20/12/2017	2183754 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	371.00
12/12/2017	2170411 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	TRANSPORT RECHARGES	PASSENGER TRANSPORT	OTHER FLEET TRANSPORT RECHARGE	BARNES TRANSPORT	3,234.00
28/12/2017	2196555 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	TRANSPORT RECHARGES	PASSENGER TRANSPORT	OTHER FLEET TRANSPORT RECHARGE	BARNES TRANSPORT	3,234.00
20/12/2017	2183758 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	O THE REPORT OF THE REPORT OF THE PERSON OF	REDACTED PERSONAL DATA	415.52
20/12/2017	2183760 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	356.16
04/12/2017	2161026 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.00
08/12/2017	2168474 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.00
15/12/2017	2177602 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.00
20/12/2017	2183761 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	608.00
04/12/2017	2161027 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	399.51
08/12/2017	2168475 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	399.51
15/12/2017	2177603 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	399.51
20/12/2017	2183762 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	799.02
20/12/2017	2183763 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	294.00
20/12/2017	2183767 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	499.38
04/12/2017	2161034 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	730.33
08/12/2017	2168481 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	730.33
15/12/2017	2177609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	730.33
20/12/2017	2183768 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,460.66 448.20
20/12/2017 04/12/2017	2183769 ADULTS HEALTH & WELLBEING 2161039 ADULTS 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	448.20 467.46
04/12/2017	2168486 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	467.46
15/12/2017	2177614 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	467.46
20/12/2017	2183773 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	934.92
08/12/2017	2168487 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
04/12/2017	2161258 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,330.29
05/12/2017	2161739 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	- 1,330.29
08/12/2017	2168489 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,426.29
08/12/2017	2168490 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	5,451.25
15/12/2017	2177617 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	305.27
20/12/2017	2183776 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	610.54
04/12/2017	2161042 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	707.14
08/12/2017	2168669 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	- 720.00
08/12/2017	2168493 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,000.00
08/12/2017	2168493 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	320.50
04/12/2017	2161044 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,645.59
08/12/2017	2168494 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,645.59
15/12/2017 20/12/2017	2177621 ADULTS HEALTH & WELLBEING 2183780 ADULTS 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	1,645.59 3,291.18
04/12/2017	2161045 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	3,291.18
08/12/2017	2168495 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.10
15/12/2017	2177622 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.10
20/12/2017	2183781 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	710.20
05/12/2017	2161933 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM		JOHN S DOWSE	300.00
20/12/2017	2183783 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	25,680.14
04/12/2017	2161047 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	- 4,662.43
04/12/2017	2161047 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	12,079.79
08/12/2017	2168497 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
15/12/2017	2177624 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
20/12/2017	2183784 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,105.34
19/12/2017	2178774 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	EQUIPMENT-GENERAL	ACCESS PLATFORM SALES LTD	400.00
01/12/2017	2149647 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MH SUPPORT - COMMTY SERVICES	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	651.00
01/12/2017	2149648 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MH SUPPORT - COMMTY SERVICES	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	630.00

01/12/2017	2149649 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MH SUPPORT - COMMTY SERVICES	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	651.00
01/12/2017	2149651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MH SUPPORT - COMMTY SERVICES	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	672.00
01/12/2017	2149653 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MH SUPPORT - COMMTY SERVICES	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	651.00
01/12/2017	2149654 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MH SUPPORT - COMMTY SERVICES	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	651.00
01/12/2017	2149656 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MH SUPPORT - COMMTY SERVICES	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	588.00
01/12/2017	2149657 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MH SUPPORT - COMMTY SERVICES	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	630.00
01/12/2017	2149693 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MH SUPPORT - COMMTY SERVICES	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	630.00
01/12/2017	2149695 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MH SUPPORT - COMMTY SERVICES	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	315.00
01/12/2017	2149697 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MH SUPPORT - COMMTY SERVICES	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	651.00
						•	
01/12/2017	2149699 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MH SUPPORT - COMMTY SERVICES	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	630.00
01/12/2017	2149700 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MH SUPPORT - COMMTY SERVICES	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	651.00
01/12/2017	2149701 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MH SUPPORT - COMMTY SERVICES	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	651.00
01/12/2017	2159729 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	KEYHOLE CREATIVE MEDIA LIMITED	7,100.00
13/12/2017	2172485 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PUBLIC NOTICES	ASG & PARTNERS	543.40
13/12/2017	2172495 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	412.47
13/12/2017	2172497 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	331.03
13/12/2017	2172499 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	437.24
13/12/2017	2172500 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	430.16
13/12/2017	2172501 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	673.25
13/12/2017	2172502 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	312.20
13/12/2017	2172504 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PUBLIC NOTICES	ASG & PARTNERS	354.39
19/12/2017	2180249 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SERVICES	OFFICE OF THE CIVIC MAYOR	T OBEIG TO TICES	RKC PROMOTIONS	600.00
05/12/2017	2161913 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	OTHER NON-GOV GRANTS/CONTRIB	S106-HIGHWAYS	SECTION 106 AGREEMENT	BARRATT HOMES AND DWH WEST YORKSHIRE	46,412.74
04/12/2017	2161049 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	SECTION 100 AGREEMENT	REDACTED PERSONAL DATA	450.00
04/12/2017	2161050 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
04/12/2017	2161051 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
21/12/2017	2185633 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
21/12/2017	2185634 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
19/12/2017	2180470 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
20/12/2017	2183130 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
20/12/2017	2183785 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	371.00
05/12/2017	2161993 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	3,048.95
08/12/2017	2168501 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.00
08/12/2017	2168501 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	2,340.00
20/12/2017	2183786 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	730.00
13/12/2017	2172729 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	INDIRECT EMPLOYEE EXPENSES	EMERGENCY PLANNING		BARNSLEY FACILITES SERVICES LTD	700.00
06/12/2017	2163801 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
06/12/2017	2163801 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
21/12/2017	2185744 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
21/12/2017	2185744 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
21/12/2017	2185744 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
21/12/2017	2185744 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
21/12/2017	2185744 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
22/12/2017	2187136 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
							250.00
22/12/2017	2187136 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	051150111111111111111111111111111111111	REDACTED PERSONAL DATA	
19/12/2017	2180530 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY AND CREMATORIUM ADMIN	GENERAL MATERIALS	PRIORY ROSES PLANT CENTRE	625.00
20/12/2017	2184141 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
20/12/2017	2184141 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
21/12/2017	2186043 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM		LEANNE HARPER	450.00
13/12/2017	2172471 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		YOUR CABS	456.00
20/12/2017	2183787 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,617.00
01/12/2017	2159899 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	GENERAL OFFICE EXPENSES	DELEGATED COMMS BUDGET		SMART DISTRIBUTION SOLUTIONS LIMITED	2,291.28
19/12/2017	2180658 LEARNING & OPPORTUNITIES CYP	EARLY HELP	SERVICES	STARTING WELL MANAGEMENT	PUBLICITY	PUBLICATIONS	500.00
04/12/2017	2161054 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
04/12/2017	2161055 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
04/12/2017	2161056 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	400.00
04/12/2017	2161057 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
08/12/2017	2168502 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,534.99
04/12/2017	2161058 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
08/12/2017	2168503 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	479.64
08/12/2017	2168503 ADULTS HEALTH & WELLBEING 2168503 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	773.76
20/12/2017							7/3.76 515.84
	2183789 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	DECIDENTIAL	REDACTED PERSONAL DATA	
21/12/2017	2186338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SYCAMORE HOUSE	4,134.60

08/12/2017	2168504 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	623.28
20/12/2017	2183790 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	311.64
04/12/2017	2161059 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	750.00
08/12/2017	2168505 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	2,433.76
15/12/2017	2177629 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	415.52
20/12/2017	2183791 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	831.04
08/12/2017	2168506 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	285.00
08/12/2017	2168506 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	365.40
08/12/2017	2168507 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	450.00
04/12/2017	2161060 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	450.00
04/12/2017	2161061 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	300.00
04/12/2017	2161062 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	450.00
29/12/2017	2197061 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
29/12/2017	2197061 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	REDACTED PERSONAL DATA	250.00
12/12/2017	2170583 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	LICENSING - TAXI	MR PHILIP ROBSON	780.00
05/12/2017	2161871 LEARNING & OPPORTUNITIES CYP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC	ST WILFRIDS CATHOLIC HIGH SCHOOL	800.00
04/12/2017	2161063 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	400.00
04/12/2017	2161064 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	600.00
04/12/2017	2161065 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	450.00
19/12/2017	2180532 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	EQUIPMENT/FURNITURE/MATERIALS	OD - LEADERSHIP & MANAGEMENT ICT	KARIAN AND BOX	27,216.00
04/12/2017	2161066 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	600.00
08/12/2017	2168508 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	450.00
04/12/2017	2161067 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	450.00
04/12/2017	2161068 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	300.00
08/12/2017	2168509 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	450.00
08/12/2017	2168510 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	600.00
08/12/2017	2168512 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,325.94
05/12/2017	2161874 LEARNING & OPPORTUNITIES CYP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC	ST CLEMENTS C OF E PRIMARY	800.00
08/12/2017	2168513 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	645.00
08/12/2017	2168513 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,065.54
15/12/2017	2177632 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	276.25
20/12/2017	2183794 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	552.50
08/12/2017	2168514 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1,031.25
15/12/2017	2177633 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	288.75
20/12/2017	2183795 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	577.50
05/12/2017	2161875 LEARNING & OPPORTUNITIES CYP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC	GREYSTONES PRIMARY SCHOOL	1,600.00
08/12/2017	2168515 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	450.00
08/12/2017	2168516 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	600.00
08/12/2017	2168517 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	750.00
08/12/2017	2168518 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	750.00
08/12/2017	2168519 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	450.00
08/12/2017	2168520 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	600.00
08/12/2017	2168521 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	600.00
08/12/2017	2168522 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	300.00
08/12/2017	2168523 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	300.00
08/12/2017	2168524 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	300.00
08/12/2017	2168525 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	300.00
08/12/2017	2168526 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	600.00
13/12/2017	2172757 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	ESIF - SCR LAUNCHPAD MENTORING	REDACTED PERSONAL DATA	270.00
08/12/2017	2168527 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	928.72
20/12/2017	2183796 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	419.42
20/12/2017	2183801 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	476.38
20/12/2017	2183802 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	890.40
20/12/2017	2183803 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	311.64
20/12/2017	2183805 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	448.00
20/12/2017	2183805 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	448.00
08/12/2017	2168528 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	913.50
15/12/2017	2177636 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	355.25
20/12/2017	2177636 ADULTS HEALTH & WELLBEING 2183806 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	710.50
15/12/2017	2177637 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	516.43
15/12/2017	2177637 ADULTS HEALTH & WELLBEING 2177637 ADULTS 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	2,065.73
20/12/2017	2177637 ADULTS HEALTH & WELLBEING 2183807 ADULTS 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	1,032.86
20/12/2017	2183807 ADULTS HEALTH & WELLBEING 2183807 ADULTS 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	4,131.46
20/12/201/	2103007 ADOLIS IILALITI & WELLBEING	COMMISSIONING & CONTRACTS	ADDET SOCIAL SERVICES CLIENTS	ED 3011 ON I THAD EDING-LEWIN CHINE	REDUCTED FERDONAL DATA	4,131.40

08/12/2017	2168529 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,474.24
20/12/2017	2183808 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	303.52
15/12/2017	2177639 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	294.00
20/12/2017	2183810 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	2,637.50
15/12/2017	2177640 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
15/12/2017	2177641 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	918.65
08/12/2017	2168531 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
08/12/2017	2168532 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
15/12/2017	2177643 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
20/12/2017	2183814 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,112.88
18/12/2017	2178122 LEARNING & OPPORTUNITIES CYP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		THE CARLTON INFANT ACADEMY	800.00
15/12/2017	2177644 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
	2186058 FINANCE & CORPORATE SERVICES				DDOEECCIONAL EXPERTS		
21/12/2017		REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES	PROFESSIONAL EXPERTS	SENTINEL INVESTIGATIONS	400.00
15/12/2017	2177645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	250.00
15/12/2017	2177645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	771.40
15/12/2017	2177646 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	2,499.61
20/12/2017	2183816 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	472.90
20/12/2017	2183232 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	ITEC BENTLEY		INDEPENDENT PROPERTY SURVEYORS	500.00
15/12/2017	2177647 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
15/12/2017	2177648 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
15/12/2017	2177649 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
13/12/2017	2172472 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	LPT & BNE CENTRAL COSTS		EDGE PLANNING & DEVELOPMENT LLP	14,437.50
13/12/2017	2172473 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	LPT & BNE CENTRAL COSTS		EDGE PLANNING & DEVELOPMENT LLP	2,250.00
15/12/2017	2177650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
21/12/2017	2185631 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	MUSEUMS - CUSWORTH HALL	PUBLICITY	WHITESPACE PUBLISHERS LTD	291.00
20/12/2017	2183817 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	POBLICITY	REDACTED PERSONAL DATA	600.00
20/12/2017	2183818 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
20/12/2017	2183819 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
20/12/2017	2183820 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	787.84
20/12/2017	2183821 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
20/12/2017	2183980 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	GOWLING WLG (UK) LLP	121,848.80
18/12/2017	2178417 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	1,461.60
19/12/2017	2180377 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EXPENSES	ESIF - SCR LAUNCHPAD MENTORING		EAGLEI	500.00
20/12/2017	2183822 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	16,034.86
20/12/2017	2183822 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	16,035.01
29/12/2017	2197162 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SERVICES	WARD OFFICE - MEMBERS		PAROCHIAL CHURCH COUNCIL FOR THE ECCLESI	2,916.75
29/12/2017	2197157 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SERVICES	WARD OFFICE - MEMBERS		RAVENFIELD CHARITY	5,833.50
13/12/2017	2172624 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	BRITISH TELECOM	2,541.72
19/12/2017	2179935 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		SHEFFIELD CITY COUNCIL	14,514.00
20/12/2017	2184034 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD	8,205.75
20/12/2017	2184038 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD	319.25
13/12/2017	2172697 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	J TOMS LIMITED	403.83
04/12/2017	2161530 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	HMP LINDHOLME LIBRARY	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	287.06
11/12/2017	2170448 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	341.54
11/12/2017	2170462 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	389.76
18/12/2017	2178503 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	279.67
01/12/2017	2149537 LEARNING & OPPORTUNITIES CYP	AD COMMISSIONING & BUSINESS DE	INDIRECT EMPLOYEE EXPENSES	CONNEXIONS		BARNSLEY METROPOLITAN BOROUGH COUNCIL	1,150.00
05/12/2017	2161859 FINANCE & CORPORATE SERVICES	FINANCE & CORP GENERAL	GRANTS AND SUBSCRIPTIONS	MISCELLANEOUS SERVICES-GENERAL		BARNSLEY METROPOLITAN BOROUGH COUNCIL	3,000.00
20/12/2017	2185930 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		HATCHELL WOOD PRE SCHOOL	9,394.50
07/12/2017	2164473 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR	608.00
22/12/2017	2187200 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		FONA-CAR	760.00
22/12/2017	2187202 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR	660.00
22/12/2017	2187202 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO COLLEGE TRANS (16-25)		FONA-CAR	450.00
22/12/2017	2187204 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR	320.00
22/12/2017	2187204 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR	320.00
22/12/2017	2187206 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		FONA-CAR	960.00
22/12/2017	2187206 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		FONA-CAR	432.00
22/12/2017	2187208 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR	732.00
22/12/2017	2187210 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO COLLEGE TRANS (10-25)		FONA-CAR	612.00
22/12/2017	2187212 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR	720.00
			CONTRACT HIRE/ LEASES	, ,			720.00 756.00
22/12/2017	2187215 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES		HME TO SCHLEGE TRANS (16.35)		FONA-CAR	576.00 576.00
28/12/2017	2196656 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR	
01/12/2017	2159730 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		A & N CABS	547.50

01/12/2017	2159904 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		A & N CABS	540.00
01/12/2017	2159905 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		A & N CABS	760.00
11/12/2017	2168822 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		A & N CABS	1,025.00
11/12/2017	2168823 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		A & N CABS	720.00
11/12/2017	2168824 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		A & N CABS	330.00
11/12/2017	2168825 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		A & N CABS	684.00
11/12/2017	2168826 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		A & N CABS	390.00
13/12/2017	2172470 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		A & N CABS	1,008.00
08/12/2017	2167571 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING MINOR ADAPTIONS		ADRIAN WELCH	690.00
08/12/2017	2167573 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		ADRIAN WELCH	750.00
08/12/2017	2167575 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING MINOR ADAPTIONS		ADRIAN WELCH	750.00
08/12/2017	2167577 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		ADRIAN WELCH	790.00
01/12/2017	2151660 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	PREMIER PAPER GROUP LTD	1,112.83
13/12/2017	2172580 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	PREMIER PAPER GROUP LTD	- 1,140.12
14/12/2017	2173207 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	PREMIER PAPER GROUP LTD	376.00
12/12/2017	2170730 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	582.71
20/12/2017	2184003 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	730.00
27/12/2017	2192904 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	411.00
12/12/2017	2170498 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	OFFSET SUPPLIES (YORKS) LTD	385.44
20/12/2017	2184449 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	HARSCO METALS GROUP LTD	4,806.32
06/12/2017	2163870 FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	FINANCIAL MANAGEMENT		CIPFA	310.00
12/12/2017	2170505 FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	FINANCIAL MANAGEMENT		CIPFA	310.00
06/12/2017 20/12/2017	2164079 LEARNING & OPPORTUNITIES CYP 2185931 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		TIDDLYWINKS PRE-SCHOOL TIDDLYWINKS PRE-SCHOOL	381.60 1,170.00
20/12/2017	2185931 LEARNING & OPPORTUNITIES CYP 2185932 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O		TIDDLYWINKS PRE-SCHOOL TIDDLYWINKS PRE-SCHOOL	1,170.00
22/12/2017	2187031 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	DRI/BASS-LIBRARY LEARNING&RES	EQUIPMENT-GENERAL	IS OXFORD	1,250.00
13/12/2017	2172767 LEARNING & OPPORTUNITIES CYP	SEND - TEACHING & BEHAVIOUR	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HEARING IMPAIRMENT TEAM	EQUIPMENT-GENERAL EQUIPMENT-GENERAL	SONOVA UK LIMITED	513.00
13/12/2017	2172767 LEARNING & OPPORTUNITIES CYP	SEND - TEACHING & BEHAVIOUR	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HEARING IMPAIRMENT TEAM	EQUIPMENT-GENERAL	SONOVA OK LIMITED	487.00
01/12/2017	2151652 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	GRANTS AND SUBSCRIPTIONS	LOCAL INVESTMENT PLANNING	EQUITMENT-GENERAL	CHARTERED INSTITUTE OF HOUSING	298.00
13/12/2017	2172708 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		EAST RIDING OF YORKSHIRE COUNCIL	1,085.10
13/12/2017	2172711 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		EAST RIDING OF YORKSHIRE COUNCIL	579.44
01/12/2017	2140472 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	6,782.54
01/12/2017	2140472 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	254.16
01/12/2017	2140472 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	510.64
01/12/2017	2140472 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	489.35
01/12/2017	2144446 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	270.06
01/12/2017	2144446 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	303.07
01/12/2017	2144446 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	298.68
01/12/2017	2144446 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	261.48
01/12/2017	2144446 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	351.97
01/12/2017	2144446 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	350.70
01/12/2017	2144446 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	289.92
01/12/2017	2144446 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	311.72
01/12/2017	2144446 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	8,784.04
01/12/2017	2144446 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	336.32
01/12/2017	2144446 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	492.15
01/12/2017	2144446 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	593.51
01/12/2017	2144446 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	262.29
01/12/2017	2156008 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	6,501.01
01/12/2017	2156008 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	575.07
01/12/2017	2156008 REGENERATION & ENVIRONMENT 2174796 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	J W YOUNG (BUTCHER) J W YOUNG (BUTCHER)	663.24 256.03
14/12/2017 14/12/2017	2174796 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	6,655.62
14/12/2017	2174796 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	253.07
14/12/2017	2174796 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	484.12
14/12/2017	2174796 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	585.57
20/12/2017	2184143 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	488.74
20/12/2017	2184143 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	555.96
20/12/2017	2184143 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	304.75
20/12/2017	2184143 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	8,742.52
20/12/2017	2184143 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	296.44
20/12/2017	2184143 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	302.36
20/12/2017	2184143 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	283.46

20/12/2017	2184143 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENTI EVILLICII CT DDIMA CCIII I EDV	FOOD & DRINK CENEDAL	LW VOLING (BUTCHER)	202.02
20/12/2017	2184143 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	283.93 295.98
						J W YOUNG (BUTCHER)	
20/12/2017	2184143 REGENERATION & ENVIRONMENT 2184143 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	264.87 359.53
20/12/2017		COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	
20/12/2017 20/12/2017	2184143 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	362.26 337.54
	2184143 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	
28/12/2017	2196608 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	852.30
28/12/2017	2196608 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	808.51
28/12/2017	2196608 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	289.49
28/12/2017	2196608 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	8,842.11
28/12/2017	2196608 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	271.71
28/12/2017	2196608 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	317.92
28/12/2017	2196608 REGENERATION & ENVIRONMENT		CATERING		FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	261.84
28/12/2017	2196608 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	386.83
28/12/2017 01/12/2017	2196608 REGENERATION & ENVIRONMENT 2149823 ADULTS HEALTH & WELLBEING	COMMERCIAL SERVICES SPECIALIST CARE	CATERING CAPITAL ADJUSTMENT ACCOUNT	EDLINGTON HILL TOP PS KITCHEN BALANCE SHEET GENERAL FUND	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER) STANNAH LIFT SERVICES	373.85 2,242.00
					CALADO SUBSTO EVO DEDIACE		
01/12/2017	2149826 ADULTS HEALTH & WELLBEING 2149828 ADULTS 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	2,336.00 4,708.00
01/12/2017 01/12/2017	2149829 ADULTS HEALTH & WELLBEING	SPECIALIST CARE SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES STANNAH LIFT SERVICES	5,237.68
01/12/2017	2149829 ADULTS HEALTH & WELLBEING 2149830 ADULTS HEALTH & WELLBEING	SPECIALIST CARE SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET GENERAL FUND BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES STANNAH LIFT SERVICES	3,237.88 2,447.00
01/12/2017	2149831 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS			·		965.00
01/12/2017	2151372 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	VEHICLES, PLANT AND EQUIPMENT CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET HRA BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES STANNAH LIFT SERVICES	2,458.00
01/12/2017	2155794 ADULTS HEALTH & WELLBEING	SPECIALIST CARE SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	4,153.00
01/12/2017	2159807 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FOND BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	2,428.00
11/12/2017	2169462 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	590.00
11/12/2017	2169463 ADULTS HEALTH & WELLBEING	SPECIALIST CARE SPECIALIST CARE	COUNCIL DWELLINGS COUNCIL DWELLINGS	BALANCE SHEET HRA BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	- 450.00
12/12/2017	2170613 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	C/V ADD - SOBSEQ EXP REPEACE	STANNAH LIFT SERVICES	2,781.97
12/12/2017	2170614 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	2,246.00
12/12/2017	2170615 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	1,091.00
12/12/2017	2170616 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-3003EQ EXPIREPEACE C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	1,950.00
19/12/2017	2178785 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	2,495.00
19/12/2017	2180372 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	1,826.00
19/12/2017	2180569 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	963.00
19/12/2017	2180570 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	2,384.00
20/12/2017	2183110 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	909.00
20/12/2017	2183111 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	3,143.00
19/12/2017	2179988 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	GRANTS AND SUBSCRIPTIONS	TRADING STANDARDS	-,	LAWGUIDE LTD	271.92
08/12/2017	2167906 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BOCLTD	270.41
14/12/2017	2175088 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		JACKSON BUILDING CENTRES LTD	392.00
14/12/2017	2175089 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		JACKSON BUILDING CENTRES LTD	256.20
28/12/2017	2196614 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	BARENBRUG UK LTD	1,489.00
01/12/2017	2160025 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	742.00
01/12/2017	2160025 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	62,110.58
01/12/2017	2160025 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	1,799.35
01/12/2017	2160025 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	8,855.77
01/12/2017	2160025 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	983.15
22/12/2017	2187582 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	9,159.99
22/12/2017	2187582 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	1,075.90
22/12/2017	2187582 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	62,682.92
22/12/2017	2187582 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	1,932.91
19/12/2017	2180285 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	RENTS	ASKARNE DAY CENTRE		ASKERN TOWN COUNCIL	1,363.00
08/12/2017	2167907 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	GRAHAM EDWARDS TRAILERS LTD	602.50
13/12/2017	2172732 LEARNING & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	PROGRAMME MANAGEMENT		QA LTD	1,403.44
01/12/2017	2156000 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	GENERAL OFFICE EXPENSES	AIMING HIGH	PHOTOCOPY&PRINTING-GENERAL	ROYAL MAIL	336.82
01/12/2017	2156000 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	GENERAL OFFICE EXPENSES	NURSERY PROVISION - 2 YR OLDS	PHOTOCOPY&PRINTING-GENERAL	ROYAL MAIL	420.07
01/12/2017	2159902 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	GENERAL OFFICE EXPENSES	AIMING HIGH	PHOTOCOPY&PRINTING-GENERAL	ROYAL MAIL	324.42
13/12/2017	2172593 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	1,134.42
13/12/2017	2172593 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	- 1,134.42
13/12/2017	2172593 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	1,129.38
19/12/2017	2179928 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	3,832.60
29/12/2017	2197066 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	1,262.34
29/12/2017	2197066 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	- 1,262.34
29/12/2017	2197066 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	1,257.70

01/12/2017	2159732 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	PRIVATE CONTRACTORS	STATUTORY AND PLANNED MAINT.	OTHER PROFESSIONAL SERVICES	1ST ELECTRICAL TESTING	3,420.00
12/12/2017	2170514 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	PRIVATE CONTRACTORS	STATUTORY AND PLANNED MAINT.	OTHER PROFESSIONAL SERVICES	1ST ELECTRICAL TESTING	3,420.00
20/12/2017	2183158 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	PRIVATE CONTRACTORS	STATUTORY AND PLANNED MAINT.	OTHER PROFESSIONAL SERVICES	1ST ELECTRICAL TESTING	3,420.00
20/12/2017	2184159 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	513.72
20/12/2017	2184160 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	DCST TRANSPORT HOLDING ACCOUNT		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	300.00
20/12/2017	2184161 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	558.90
20/12/2017	2184162 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE EAST		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	544.29
20/12/2017	2184163 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	510.00
20/12/2017	2184164 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	513.72
20/12/2017	2184165 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	385.00
20/12/2017	2184166 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	564.00
20/12/2017	2184167 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	407.14
20/12/2017	2184168 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	510.00
20/12/2017	2184169 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE EAST		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	510.00
20/12/2017	2184170 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	268.24
21/12/2017	2185716 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	385.00
21/12/2017	2185717 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	268.24 650.00
21/12/2017	2185718 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	
21/12/2017	2185720 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	385.00
21/12/2017	2186067 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	RIGBY TAYLOR LIMITED	1,060.00
11/12/2017	2170451 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ULVERSCROFT LARGE PRINT BOOKS LTD	475.90
21/12/2017	2185746 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	POLICY & PARTNERSHIPS		LOCAL GOVERNMENT INFORMATION UNIT	12,850.00
11/12/2017	2169029 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	EQUIPMENT-GENERAL	PTE	1,482.00
11/12/2017	2169029 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	EQUIPMENT-GENERAL	PTE	1,005.00
01/12/2017	2149691 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	D BENSON (CONTROLS) LTD	304.00
13/12/2017	2172706 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	GENERAL MATERIALS	JOB EARNSHAW & BROS LTD	708.31
29/12/2017	2197025 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	494.00
29/12/2017	2197026 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CONTRACT HIRE/ LEASES	ADWICK COMMUNITY ENTERPRISE		ENTERPRISE FLEX E RENT	494.00
29/12/2017	2197027 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CAR ALLOWANCES	HOME CARE - MANAGEMENT		ENTERPRISE FLEX E RENT	323.59
29/12/2017	2197028 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	457.38
29/12/2017	2197029 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	463.67
29/12/2017	2197034 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
29/12/2017	2197034 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
29/12/2017	2197037 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
					CALADO NEW CONSTRUCTION		450.67
29/12/2017	2197040 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	ENTERPRISE FLEX E RENT	450.67 450.67
29/12/2017	2197041 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	ENTERPRISE FLEX E RENT	
29/12/2017	2197042 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	CONTRACT HIRE/ LEASES	TYS COLLIERY RANGERS		ENTERPRISE FLEX E RENT	299.00
29/12/2017	2197045 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	ENTERPRISE FLEX E RENT	299.00
29/12/2017	2197046 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CONTRACT HIRE/ LEASES	EDEN LODGE RESPITE		ENTERPRISE FLEX E RENT	566.26
29/12/2017	2197047 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	RECHARGE TRANSPORT HOLDING ACC		ENTERPRISE FLEX E RENT	463.67
06/12/2017	2164080 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		APPLE TREE DAY NURSERY	702.00
20/12/2017	2185933 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		APPLE TREE DAY NURSERY	390.00
20/12/2017	2185934 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		APPLE TREE DAY NURSERY	4,804.65
27/12/2017	2193037 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		APPLE TREE DAY NURSERY	6,678.00
11/12/2017	2168840 ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	DRUG MISUSE DRUG TREATMENT		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	463,081.07
11/12/2017	2168840 ADULTS HEALTH & WELLBEING	COMMISSIONING	IND UNITS WITHIN THE COUNCIL	CHLD 5-19 SCH NRS	EDUCATION WELFARE SERVICE-LA	ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	80,539.00
11/12/2017	2168840 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	IND UNITS WITHIN THE COUNCIL	YP PROJECT 3	EDUCATION WELFARE SERVICE-LA	ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	58,128.00
11/12/2017	2168840 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	IND UNITS WITHIN THE COUNCIL	CHLD 0-5 PH SERVICES	EDUCATION WELFARE SERVICE-LA	ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	543,836.00
11/12/2017	2168840 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	EQUIPMENT/FURNITURE/MATERIALS	MHW NUTRITION 0-5	GENERAL MATERIALS	ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	1,667.00
11/12/2017	2168840 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	SMOKING IN PREGNANCY		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	18,750.00
11/12/2017	2168840 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	6,050.00
07/12/2017	2165811 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND CIVIL ENGINEERING	187,370.00
05/12/2017	2161902 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	ESRI (UK) LTD	57,907.16
12/12/2017	2170661 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	GROUNDS MAINTENANCE COSTS	TYS COLLIERY RANGERS	ADDITIONAL GROUNDS MAINT	NPB CONTRACTORS	365.00
	2179991 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ARBORICULTURE & WOODLANDS	OTHER PROFESSIONAL SERVICES		290.00
19/12/2017						NPB CONTRACTORS	
19/12/2017	2180622 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	BUILDING REPAIRS/MAINTENANCE	STREET SCENE EAST	GENERAL REPAIRS & MAINT	NPB CONTRACTORS	2,320.00
01/12/2017	2149622 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	IMPORTED FOODS	OTHER PROFESSIONAL SERVICES	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	362.00
12/12/2017	2170520 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	IMPORTED FOODS	OTHER PROFESSIONAL SERVICES	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	724.00
12/12/2017	2170654 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	OTHER LOCAL AUTHORITIES	LA RECOUPMENT		WAKEFIELD METROPOLITAN DISTRICT COUNCIL	6,650.00
14/12/2017	2174804 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	SERVICES	STRATEGY AND PERFORMANCE		WAKEFIELD METROPOLITAN DISTRICT COUNCIL	3,300.00
21/12/2017	2185743 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	EXPENSES	CONCESSIONARY TV LICENCES	LICENCES - GENERAL	TV LICENSING	292.50
13/12/2017	2172590 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	TRAX FM LTD	1,500.00
13/12/2017	2172705 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	METRO CLEAN ADMIN	EQUIPMENT-GENERAL	ACE JANITORIAL SUPPLIES LTD	260.00

20/12/2017	2184209 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE	GENERAL MATERIALS	ACE JANITORIAL SUPPLIES LTD	341.20
20/12/2017	2184210 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ACE JANITORIAL SUPPLIES LTD	439.20
04/12/2017	2160374 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
04/12/2017	2160374 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
04/12/2017	2160374 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
04/12/2017	2160374 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
04/12/2017	2160374 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	FAULKNER RESIDENTIAL HOMES LTD	- 2,060.88
04/12/2017	2160374 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
04/12/2017	2160374 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
04/12/2017	2160374 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
04/12/2017	2160374 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	FAULKNER RESIDENTIAL HOMES LTD	465.36
04/12/2017	2160374 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
04/12/2017	2160374 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	- 1,595.52
04/12/2017	2160374 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
04/12/2017	2160374 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
04/12/2017	2160374 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	4,520.64
04/12/2017	2160374 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
04/12/2017	2160374 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
04/12/2017	2160374 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
04/12/2017	2160374 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
04/12/2017	2160374 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING (SHORT STAY)	FAULKNER RESIDENTIAL HOMES LTD	1,329.60
04/12/2017	2160374 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
04/12/2017	2160374 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
04/12/2017	2160374 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
04/12/2017 04/12/2017	2160374 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44 3,058.08
04/12/2017	2160374 ADULTS HEALTH & WELLBEING 2160374 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	FAULKNER RESIDENTIAL HOMES LTD FAULKNER RESIDENTIAL HOMES LTD	- 1,158.75
04/12/2017	2160374 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	- 1,158.75 1,861.44
04/12/2017	2160374 ADOLTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
04/12/2017	2160374 ADULTS HEALTH & WELLBEING 2160374 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	2,592.72
04/12/2017	2160374 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
04/12/2017	2160374 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
04/12/2017	2160374 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
21/12/2017	2186339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
21/12/2017	2186339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
21/12/2017	2186339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	- 9,174.24
21/12/2017	2186339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1.861.44
21/12/2017	2186339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
21/12/2017	2186339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
21/12/2017	2186339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
21/12/2017	2186339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
21/12/2017	2186339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
21/12/2017	2186339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
21/12/2017	2186339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
21/12/2017	2186339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
21/12/2017	2186339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
21/12/2017	2186339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	9,174.24
21/12/2017	2186339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
21/12/2017	2186339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
21/12/2017	2186339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
21/12/2017	2186339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
21/12/2017	2186339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	3,191.04
21/12/2017	2186339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
21/12/2017 21/12/2017	2186339 ADULTS HEALTH & WELLBEING 2186339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD FAULKNER RESIDENTIAL HOMES LTD	1,861.44 1,861.44
	2186339 ADULTS HEALTH & WELLBEING 2186339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	FAULKNER RESIDENTIAL HOMES LTD	1,861.44 3,191.04
21/12/2017 21/12/2017	2186339 ADULTS HEALTH & WELLBEING 2186339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY) RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	3,191.04 1,861.44
21/12/2017	2186339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
21/12/2017	2186339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
21/12/2017	2186339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
21/12/2017	2186339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
21/12/2017	2186339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,861.44
13/12/2017	2172542 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	439.31
			-		-		

13/12/2017	2172542 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	- 439.31
13/12/2017	2172542 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	376.36
13/12/2017	2172571 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	445.17
13/12/2017	2172571 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	- 445.17
13/12/2017	2172571 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	400.20
28/12/2017	2196673 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	571.03
28/12/2017	2196673 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	- 571.03
28/12/2017	2196673 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	522.18
05/12/2017	2161990 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	CRB DISCLOSURE CHECKS		ROTHERHAM MBC	19,528.00
05/12/2017	2161990 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	CRB DISCLOSURE CHECKS		ROTHERHAM MBC	- 19,528.00
05/12/2017	2161990 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	CRB DISCLOSURE CHECKS		ROTHERHAM MBC	1,664.00
05/12/2017	2161990 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	CRB DISCLOSURE CHECKS		ROTHERHAM MBC	17,864.00
12/12/2017	2170636 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	INDIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW		INSTITUTION OF CIVIL ENGINEERS	381.00
20/12/2017	2185322 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	350.00
20/12/2017	2185327 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	1,652.89
20/12/2017	2185330 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	490.70
11/12/2017	2169491 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		KY'S KARS	595.00
19/12/2017	2180672 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		KY'S KARS	2,195.00
19/12/2017	2180672 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		KY'S KARS	475.00
19/12/2017	2180673 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		KY'S KARS	884.00
19/12/2017	2180674 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		KY'S KARS	380.00
19/12/2017	2180674 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHL TRANS BITS & HITS		KY'S KARS	1,026.00
19/12/2017 19/12/2017	2180676 REGENERATION & ENVIRONMENT 2180678 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS HME TO SCHL CHILDRENS TRUST		KY'S KARS KY'S KARS	760.00 510.00
28/12/2017	2196628 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	GENERAL OFFICE EXPENSES	PBS-OFFICE SERVICES		PARAGON GROUP	3,040.00
01/12/2017	2159806 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		K HUMPHRIES & SONS	9,800.00
01/12/2017	2159808 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		K HUMPHRIES & SONS	480.00
15/12/2017	2176688 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		K HUMPHRIES & SONS	899.70
15/12/2017	2176690 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		K HUMPHRIES & SONS	271.30
15/12/2017	2176691 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		K HUMPHRIES & SONS	340.90
15/12/2017	2176704 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		K HUMPHRIES & SONS	378.70
15/12/2017	2176713 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		K HUMPHRIES & SONS	14,500.00
13/12/2017	2172596 LEARNING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	PUPIL PREMIUM - LAC	OTHER PROFESSIONAL SERVICES	RANDSTAD PUBLIC SERVICES LTD	592.00
20/12/2017	2183105 LEARNING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	PUPIL PREMIUM - LAC	OTHER PROFESSIONAL SERVICES	RANDSTAD PUBLIC SERVICES LTD	555.00
29/12/2017	2197062 LEARNING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	PUPIL PREMIUM - LAC	OTHER PROFESSIONAL SERVICES	RANDSTAD PUBLIC SERVICES LTD	592.00
12/12/2017	2170609 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	HOLDSWORTH FOOD SERVICE	295.76
22/12/2017	2187338 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	HOLDSWORTH FOOD SERVICE	421.37
22/12/2017	2187340 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	HOLDSWORTH FOOD SERVICE	340.81
22/12/2017	2187340 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	HOLDSWORTH FOOD SERVICE	- 340.81
22/12/2017	2187340 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	HOLDSWORTH FOOD SERVICE	326.85
22/12/2017	2187342 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	HOLDSWORTH FOOD SERVICE	400.53
22/12/2017	2187345 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EXPENSES	THE VIBE - CIVIC OFFICE		HOLDSWORTH FOOD SERVICE	255.23
22/12/2017	2187345 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EXPENSES	THE VIBE - CIVIC OFFICE		HOLDSWORTH FOOD SERVICE	- 255.23
07/12/2017	2165856 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	325.00
07/12/2017	2165858 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	325.00
07/12/2017	2165860 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	355.00
07/12/2017	2165862 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	355.00
07/12/2017	2165863 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	325.00
07/12/2017	2165865 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	325.00
07/12/2017 07/12/2017	2165867 REGENERATION & ENVIRONMENT 2165869 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM	SERVICES SERVICES	PBM HOUSING ADAPTATIONS PBM HOUSING ADAPTATIONS		J RUST & SON J RUST & SON	355.00 325.00
19/12/2017	2180511 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	355.00
19/12/2017	2180511 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	325.00
19/12/2017	2180512 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	325.00
19/12/2017	2180519 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	325.00
19/12/2017	2180521 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	325.00
19/12/2017	2180522 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	355.00
21/12/2017	2185715 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	355.00
21/12/2017	2185719 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	355.00
21/12/2017	2185721 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	325.00
21/12/2017	2185722 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	355.00
21/12/2017	2185727 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	325.00
21/12/2017	2185730 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	325.00

21/12/2017	2185732 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	325.00
21/12/2017	2185732 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		J RUST & SON	355.00
21/12/2017	2185737 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		J RUST & SON	355.00
05/12/2017	2161828 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		DEREK LEWIS LTD	3,814.54
06/12/2017	2163783 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		DEREK LEWIS LTD	3,383.95
06/12/2017	2163785 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		DEREK LEWIS LTD	37,489.13
11/12/2017	2169064 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	EQUIPMENT-GENERAL	SEDDONS (PLANT & ENGINEERS) LTD	750.00
21/12/2017	2186079 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	EQUIPMENT-GENERAL	SEDDONS (PLANT & ENGINEERS) LTD	375.00
27/12/2017	2192965 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	436.50
27/12/2017	2192965 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	- 436.50
27/12/2017	2192965 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	420.00
04/12/2017	2161069 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	964.25
08/12/2017	2168533 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	964.25
15/12/2017	2177651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	964.25
20/12/2017	2183823 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,928.60
06/12/2017	2164081 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		KINDERKARE NURSERY	636.00
20/12/2017	2185936 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		KINDERKARE NURSERY	390.00
20/12/2017	2185937 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		KINDERKARE NURSERY	15,462.00
07/12/2017	2165962 LEARNING & OPPORTUNITIES CYP	EARLY HELP	EXPENSES	STARTING WELL - CENTRAL HUB		ST JUDES CHURCH HALL	318.75
07/12/2017	2165963 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	RENTS	COMMUNITY ACTION FUND		ST JUDES CHURCH HALL	269.50
01/12/2017	2159753 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	BRDG MAINT(INC.CULVERTS>1.5M)	OTHER PROFESSIONAL SERVICES	WESTMORELAND PLANT HIRE LTD	10,765.00
01/12/2017	2159978 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND PLANT HIRE LTD	1,079.00
06/12/2017	2163794 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND PLANT HIRE LTD	328.00
12/12/2017	2170517 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND PLANT HIRE LTD	656.00
14/12/2017	2174659 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND PLANT HIRE LTD	256.00
14/12/2017	2174660 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND PLANT HIRE LTD	460.00
14/12/2017	2174661 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND PLANT HIRE LTD	256.00
14/12/2017	2174662 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND PLANT HIRE LTD	460.00
14/12/2017	2174663 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND PLANT HIRE LTD	768.00
14/12/2017	2174667 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND PLANT HIRE LTD	460.00
14/12/2017 14/12/2017	2174668 REGENERATION & ENVIRONMENT 2174669 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	SERVICES SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND PLANT HIRE LTD WESTMORELAND PLANT HIRE LTD	680.00 460.00
14/12/2017	2174810 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	HIGHWAYS DLO RECHARGE TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	682.65
15/12/2017	2177006 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND PLANT HIRE LTD	384.00
20/12/2017	2183188 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	CARCROFT RECYCLING PLANT	OTHER PROFESSIONAL SERVICES	WESTMORELAND PLANT HIRE LTD	29,230.00
22/12/2017	2186909 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL	OTTER PROFESSIONAL SERVICES	BROOKE EDGLEY SPECIALIST TECHNICAL SERV	1,000.00
13/12/2017	2172592 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC COMMERCIAL		SPECIALIZED TRAINING	1,517.92
28/12/2017	2196676 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC COMMERCIAL		SPECIALIZED TRAINING	499.92
29/12/2017	2196812 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC COMMERCIAL		SPECIALIZED TRAINING	499.92
01/12/2017	2151344 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	824.00
01/12/2017	2155998 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	927.00
07/12/2017	2164470 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	408.20
07/12/2017	2164471 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	908.20
07/12/2017	2164481 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	912.00
08/12/2017	2167497 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		EUROCAB 2000 LTD	546.00
08/12/2017	2167498 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS YPC		EUROCAB 2000 LTD	481.00
08/12/2017	2167499 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		EUROCAB 2000 LTD	893.00
08/12/2017	2167500 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	1,288.00
08/12/2017	2167501 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	1,440.00
08/12/2017	2167501 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	520.00
08/12/2017	2167502 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	306.00
08/12/2017	2167502 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	594.00
08/12/2017	2167503 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	1,014.00
11/12/2017	2169487 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	810.00
11/12/2017	2169487 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO COLLEGE TRANS (16-25)		EUROCAD 2000 LTD	330.00
11/12/2017	2169488 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAR 2000 LTD	472.50
11/12/2017	2169489 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAR 2000 LTD	944.00
15/12/2017 15/12/2017	2176572 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSPOUT OF AREA		EUROCAR 2000 LTD	1,876.00 600.00
15/12/2017	2176573 REGENERATION & ENVIRONMENT 2176573 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES SERVICES	HOME TO SCH TRANSP OUT OF AREA HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD EUROCAB 2000 LTD	375.00
15/12/2017	2176573 REGENERATION & ENVIRONMENT 2176574 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSPOUT OF AREA HOME TO SCH TRANSPOUT OF AREA		EUROCAB 2000 LTD EUROCAB 2000 LTD	2,432.50
15/12/2017	2176574 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	560.00
15/12/2017	2176576 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSPOOT OF AREA		EUROCAB 2000 LTD	893.00
-5/ 12/ 201/							555.00

15/12/2017	2176578 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		EUROCAB 2000 LTD	745.50
15/12/2017	2176579 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS BITS & HITS		EUROCAB 2000 LTD	972.00
15/12/2017	2176579 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	432.00
15/12/2017	2176580 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	936.00
15/12/2017	2176583 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	1,152.00
15/12/2017	2176583 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	468.00
							660.00
15/12/2017	2176585 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS CONTRACT HIRE/ LEASES	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD EUROCAB 2000 LTD	
15/12/2017	2176586 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES		HME TO SCHL TRAN LEVETT SCHOOL			976.25
15/12/2017	2176588 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		EUROCAB 2000 LTD	1,386.00
15/12/2017	2176605 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		EUROCAB 2000 LTD	760.00
15/12/2017	2176607 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS YPC		EUROCAB 2000 LTD	546.00
15/12/2017	2176608 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	536.25
15/12/2017	2176609 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	1,077.00
15/12/2017	2176610 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES			EUROCAB 2000 LTD	702.00
15/12/2017	2176612 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	882.00
15/12/2017	2176612 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	432.00
15/12/2017	2176617 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	1,130.40
15/12/2017	2176618 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	884.30
15/12/2017	2176619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	708.00
15/12/2017	2176619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	398.25
19/12/2017	2180384 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	780.00
19/12/2017	2180641 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CONTRACT HIRE/ LEASES	LD CONTRACTED DAY CARE		EUROCAB 2000 LTD	1,540.00
19/12/2017	2180644 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	1,197.00
19/12/2017	2180644 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	475.00
19/12/2017	2180649 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	1,368.00
19/12/2017	2180649 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	494.00
19/12/2017	2180650 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	288.00
19/12/2017	2180650 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	576.00
19/12/2017	2180651 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	388.23
19/12/2017	2180651 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	388.22
19/12/2017	2180652 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	645.65
19/12/2017	2180653 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	1,562.00
19/12/2017	2180653 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	674.50
19/12/2017	2180654 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	369.20
19/12/2017	2180656 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		EUROCAB 2000 LTD	379.90
19/12/2017	2180657 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	1,170.00
19/12/2017	2180657 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	468.00
19/12/2017	2180659 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	1,482.00
19/12/2017	2180659 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	475.00
19/12/2017	2180661 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	500.00
19/12/2017	2180662 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	670.00
19/12/2017	2180664 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	831.00
19/12/2017	2180666 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	1,376.00
19/12/2017	2180667 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	1,216.00
19/12/2017	2180667 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	494.00
19/12/2017	2180668 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	1,438.41
19/12/2017	2180669 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	3,187.50
22/12/2017	2187033 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	578.60
28/12/2017	2196661 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	1,102.50
28/12/2017	2196662 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL	GENERAL MATERIALS	EUROCAB 2000 LTD	1,245.60
01/12/2017	2159971 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE		JEWSON LIMITED	975.67
04/12/2017	2161378 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	JEWSON LIMITED	1,985.00
04/12/2017	2161378 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	JEWSON LIMITED	2,939.00
04/12/2017 04/12/2017	2161379 REGENERATION & ENVIRONMENT 2161379 REGENERATION & 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	JEWSON LIMITED JEWSON LIMITED	2,822.00 968.00
12/12/2017	2170761 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	JEWSON LIMITED	448.32
20/12/2017	2183169 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	JEWSON LIMITED	504.00
20/12/2017	2183184 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	JEWSON LIMITED	327.30 662.48
27/12/2017	2192944 REGENERATION & ENVIRONMENT 2129476 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM COMMERCIAL SERVICES	INVENTORIES CATERING	BALANCE SHEET GENERAL FUND HUNGERHILL SCHOOL KITCHEN	INVENTORY MANAGEMENT CONTROL FOOD & DRINK GENERAL	JEWSON LIMITED	
01/12/2017 01/12/2017	2129476 REGENERATION & ENVIRONMENT 2129476 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	WHITES BAKERY LIMITED WHITES BAKERY LIMITED	855.77 906.29
						WHITES BAKERY LIMITED WHITES BAKERY LIMITED	906.29 851.60
01/12/2017 01/12/2017	2144520 REGENERATION & ENVIRONMENT 2144520 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING CATERING	HUNGERHILL SCHOOL KITCHEN RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	WHITES BAKERY LIMITED WHITES BAKERY LIMITED	851.60 842.97
01/12/201/	2144320 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATEMING	MIDGEWOOD ACADEMIT KITCHEN	1 OOD & DRIINK GENERAL	WITH ES DAKENT LIMITED	842.97

06/12/2017	2163874 FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	FINANCIAL MANAGEMENT		CIMA	278.00
01/12/2017	2160026 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	3,450.30
01/12/2017	2160026 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	734.58
01/12/2017	2160026 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	9,653.42
22/12/2017	2187583 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	2,997.68
22/12/2017	2187583 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	860.72
22/12/2017	2187583 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	9,185.96
04/12/2017	2160375 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1,861.44
04/12/2017	2160375 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING-RESPITE	BENNFIELD HOUSE NURSING HOME	2,062.60
04/12/2017	2160375 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	- 18,713.38
04/12/2017	2160375 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	2,062.60
04/12/2017	2160375 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1,861.44
04/12/2017	2160375 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	18,749.75
04/12/2017	2160375 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1,861.44
04/12/2017	2160375 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	2,062.60
04/12/2017	2160375 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	2,062.60
04/12/2017	2160375 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	2,062.60
04/12/2017	2160375 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1,861.44
04/12/2017	2160375 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING (SHORT STAY)	BENNFIELD HOUSE NURSING HOME	2,062.60
04/12/2017	2160375 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1,861.44
04/12/2017	2160375 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	2,062.60
21/12/2017	2186340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING-RESPITE	BENNFIELD HOUSE NURSING HOME	2,062.60
21/12/2017	2186340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	2,062.60
21/12/2017	2186340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1,861.44
							,
21/12/2017	2186340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	13,793.22
21/12/2017	2186340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE		BENNFIELD HOUSE NURSING HOME	1,861.44
21/12/2017	2186340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	2,062.60
21/12/2017	2186340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	2,062.60
21/12/2017	2186340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	6,112.49
21/12/2017	2186340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1,861.44
21/12/2017	2186340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING (SHORT STAY)	BENNFIELD HOUSE NURSING HOME	- 1,988.94
21/12/2017	2186340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1,861.44
21/12/2017	2186340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1,861.44
21/12/2017	2186340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1,861.44
04/12/2017	2160376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,861.44
04/12/2017	2160376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1,861.44
04/12/2017	2160376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,861.44
04/12/2017	2160376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,861.44
04/12/2017	2160376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,861.44
04/12/2017	2160376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,861.44
04/12/2017	2160376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1,861.44
04/12/2017	2160376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,861.44
04/12/2017	2160376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1,957.44
04/12/2017	2160376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1,861.44
04/12/2017	2160376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1,861.44
04/12/2017	2160376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1,861.44
04/12/2017	2160376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1,861.44
04/12/2017	2160376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,861.44
04/12/2017	2160376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,861.44
04/12/2017	2160376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,861.44
04/12/2017	2160376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1,861.44
04/12/2017	2160376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,861.44
04/12/2017	2160376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,861.44
21/12/2017	2186341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,861.44
21/12/2017	2186341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,861.44
21/12/2017	2186341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,861.44
21/12/2017	2186341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,861.44
21/12/2017	2186341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1,861.44
21/12/2017	2186341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1,861.44
21/12/2017	2186341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,861.44
21/12/2017	2186341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	2,659.20
21/12/2017	2186341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1,861.44
21/12/2017	2186341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1,861.44

21/12/2017	2186341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,861.44
21/12/2017	2186341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1,861.44
21/12/2017	2186341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1,861.44
21/12/2017	2186341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	930.72
21/12/2017	2186341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,861.44
21/12/2017	2186341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,861.44
21/12/2017	2186341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1,957.44
21/12/2017	2186341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,861.44
21/12/2017	2186341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,861.44
21/12/2017	2186341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1,861.44
21/12/2017	2186341 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1,861.44
01/12/2017	1932118 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	19,116.32
01/12/2017	2138329 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	5,358.10
01/12/2017	2155850 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	3,060.34
01/12/2017	2159697 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	385.66
01/12/2017	2159698 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	19,463.09
13/12/2017	2172585 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	- 11,728.00
13/12/2017	2172586 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	- 1,875.67
01/12/2017	2149986 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING AND TREATMENT LW SH	GENERAL MATERIALS	DONCASTER & BASSETLAW HOSPITAL	177,555.00
01/12/2017	2149987 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	OW MANAGEMENT (ADULTS)	CENTER OF THE WAY TEND ALSO	DONCASTER & BASSETLAW HOSPITAL	14,196.00
19/12/2017	2180099 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING AND TREATMENT LW SH	GENERAL MATERIALS	DONCASTER & BASSETLAW HOSPITAL	177,555.00
19/12/2017	2180234 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	OW MANAGEMENT (ADULTS)	GENERAL WATERIALS	DONCASTER & BASSETLAW HOSPITAL	14,196.00
19/12/2017	2180537 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DONCASTER & BASSETLAW HOSPITAL	1,465.39
	2187543 REGENERATION & ENVIRONMENT		INVENTORIES		INVENTORY MANAGEMENT CONTROL	SIGNPOST SOLUTIONS LTD	1,100.00
22/12/2017		FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	BALANCE SHEET GENERAL FUND			
04/12/2017	2161521 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	· · · · · · · · · · · · · · · · · · ·	SCHOOLS LIBRARY SERVICE	BOOKS-GENERAL	PETERS LIMITED	996.69
04/12/2017	2161538 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	SCHOOLS LIBRARY SERVICE	BOOKS-GENERAL	PETERS LIMITED	500.11
07/12/2017	2164472 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	2,403.50
07/12/2017	2164472 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	568.10
11/12/2017	2168812 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,856.25
11/12/2017	2168813 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,559.25
11/12/2017	2168814 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	1,438.40
11/12/2017	2168814 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	552.00
11/12/2017	2168815 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,291.05
11/12/2017	2168816 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	645.00
11/12/2017	2168817 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,639.00
11/12/2017	2168818 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	931.00
11/12/2017	2168818 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	350.00
11/12/2017	2168819 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	2,622.00
11/12/2017	2168820 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,121.00
11/12/2017	2168820 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	569.05
11/12/2017	2168821 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,748.00
11/12/2017	2168821 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	617.50
11/12/2017	2169481 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,235.00
11/12/2017	2169482 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,188.00
11/12/2017	2169483 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	2,432.00
11/12/2017	2169483 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,406.00
11/12/2017	2169484 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,130.50
11/12/2017	2169484 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	465.50
11/12/2017	2169485 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,311.00
11/12/2017	2169486 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,311.00
11/12/2017	2169486 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	554.80
13/12/2017	2172460 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	798.00
13/12/2017	2172461 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	988.00
13/12/2017	2172462 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,291.05
13/12/2017	2172463 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	666.00
13/12/2017	2172463 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	306.00
13/12/2017	2172464 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	2,552.00
13/12/2017	2172464 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,078.00
13/12/2017	2172465 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,159.00
13/12/2017	2172465 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	494.00
14/12/2017	2173139 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSPOOT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	570.00
14/12/2017	2173139 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	570.00
14/12/2017	2173139 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HME TO SCHE TRANS SE SPINEEDS		AMVALE MEDICAL TRANSPORT LIMITED	1,235.00
, 12, 2017			TELLINGS TIME, ELFIGED	10 00.12 1.10.110 02 01 142200		EL MESIONE MANSI ON ENVIRED	1,233.00

14/12/2017	2173141 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	1,292.00
14/12/2017	2173141 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,078.20
14/12/2017	2173143 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	480.60
14/12/2017	2173145 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	870.00
14/12/2017	2173143 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	664.05
14/12/2017	2173146 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	664.05
			·				703.00
14/12/2017	2173148 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	
14/12/2017	2173150 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES			AMVALE MEDICAL TRANSPORT LIMITED	1,535.25
14/12/2017	2173152 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,476.00
14/12/2017	2173152 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	522.00
14/12/2017	2173154 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	836.00
14/12/2017	2174833 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	720.00
14/12/2017	2174834 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,598.40
14/12/2017	2174835 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	985.96
14/12/2017	2174835 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	301.29
14/12/2017	2174835 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	646.00
14/12/2017	2174836 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	1,528.30
14/12/2017	2174836 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	586.50
14/12/2017	2174837 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,535.25
14/12/2017	2174837 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	603.75
14/12/2017	2174838 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	285.00
14/12/2017	2174839 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,832.00
14/12/2017	2174840 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,387.50
15/12/2017	2176567 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,831.50
15/12/2017	2176567 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	592.00
15/12/2017	2176568 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,435.50
15/12/2017	2176570 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	2,337.00
15/12/2017	2176570 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,159.00
04/12/2017	2160377 ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER ESTABLISHMENTS	DRUGS SERVICES	RESIDENTIAL (TEMPORARY)	REDACTED PERSONAL DATA	5,178.94
04/12/2017	2160377 ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER ESTABLISHMENTS	DRUGS SERVICES	RESIDENTIAL (TEMPORARY)	REDACTED PERSONAL DATA	1,980.00
21/12/2017	2186425 ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER ESTABLISHMENTS	DRUGS SERVICES	RESIDENTIAL (TEMPORARY)	REDACTED PERSONAL DATA	- 17,607.86
21/12/2017	2185706 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	DIAL		DIAL DONCASTER	7,463.70
04/12/2017	2160378 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	1,820.16
04/12/2017	2160378 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	8,541.32
04/12/2017	2160378 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	3,033.64
04/12/2017	2160378 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	3,033.64
04/12/2017	2160378 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	6,931.78
04/12/2017	2160378 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	4,273.56
04/12/2017	2160378 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	5,738.64
04/12/2017	2160378 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	6,931.78
05/12/2017	2161941 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	WALTON LODGE LTD	18,513.30
21/12/2017	2186342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	18,014.08
21/12/2017	2186342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	6,158.28
21/12/2017	2186342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	1,820.16
21/12/2017	2186342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	2,788.78
21/12/2017	2186342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	- 1,191.79
21/12/2017	2186342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	3,033.64
21/12/2017	2186342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	5,738.64
21/12/2017	2186342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	6,158.28
21/12/2017	2186342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	4,273.56 8,541.32
21/12/2017	2186342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	,
11/12/2017	2168865 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	PEST CONTROL	GENERAL MATERIALS	KILLGERM CHEMICALS LTD	420.00
20/12/2017	2185938 LEARNING & OPPORTUNITIES CYP 2185939 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O		CYGNETS OF BAWTRY LTD CYGNETS OF BAWTRY LTD	390.00
20/12/2017			PRIVATE CONTRACTORS				1,749.00
27/12/2017	2193038 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		CYGNETS OF BAWTRY LTD	890.40
19/12/2017	2178767 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES INVENTORIES	CARDBOARD COLLECTION	INIVENITORY MANUACEMAENT CONTROL	SAICA NATUR UK LTD	780.00
12/12/2017	2170631 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ZEP SUPERIOR SOLUTIONS	1,339.20
01/12/2017	2149795 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	STRAIGHT PLC	17,648.40
05/12/2017	2161877 LEARNING & OPPORTUNITIES CYP 2174733 LEARNING & 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	WILLIAM HENRY SMITH SCHOOL WILLIAM HENRY SMITH SCHOOL	1,560.00
14/12/2017 28/12/2017	2174733 LEARNING & OPPORTUNITIES CYP 2196621 LEARNING & 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	WILLIAM HENRY SMITH SCHOOL WILLIAM HENRY SMITH SCHOOL	11,995.00 1,170.00
	2196621 LEARNING & OPPORTUNITIES CYP 2160379 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL PLACEMENT	BESTQUEST LTD	1,170.00
04/12/2017 04/12/2017	2160379 ADULTS HEALTH & WELLBEING 2160379 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	BESTQUEST LTD BESTQUEST LTD	1,861.44 1,861.44
0-7/12/201/	21003/3 ADOLIS IILALIII & WELLBEING	COMMISSIONING & CONTINACIS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DESTRUCTION OF THE PROPERTY OF	1,001.44

04/40/0047	2450270 401117511541711 2 1451105110		OT1150 50T40110114545450		DECIDENTE.	DECEMBER OF THE PARTY OF THE PA	
04/12/2017	2160379 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
04/12/2017	2160379 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
04/12/2017	2160379 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
04/12/2017	2160379 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
04/12/2017	2160379 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
04/12/2017	2160379 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
04/12/2017	2160379 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
04/12/2017	2160379 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
04/12/2017	2160379 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
04/12/2017	2160379 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
04/12/2017	2160379 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
04/12/2017	2160379 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
04/12/2017	2160379 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
							,
04/12/2017	2160379 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
04/12/2017	2160379 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
04/12/2017	2160379 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
04/12/2017	2160379 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
04/12/2017	2160379 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	BESTQUEST LTD	465.36
04/12/2017	2160379 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
04/12/2017	2160379 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
04/12/2017	2160379 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
04/12/2017	2160379 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
04/12/2017	2160379 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
04/12/2017	2160379 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
04/12/2017	2160379 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
04/12/2017	2160379 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
04/12/2017	2160379 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	4,919.52
04/12/2017	2160379 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
21/12/2017	2186343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
21/12/2017	2186343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD -	398.88
21/12/2017	2186343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
21/12/2017	2186343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
21/12/2017	2186343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
21/12/2017	2186343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD -	1,196.64
21/12/2017	2186343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
21/12/2017	2186343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
21/12/2017	2186343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
21/12/2017	2186343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
21/12/2017	2186343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
21/12/2017	2186343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
21/12/2017	2186343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
21/12/2017	2186343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
							,
21/12/2017	2186343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	3,058.08
21/12/2017	2186343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD -	797.76
21/12/2017	2186343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
21/12/2017	2186343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
21/12/2017	2186343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
21/12/2017	2186343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
21/12/2017	2186343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	BESTQUEST LTD	2,991.60
21/12/2017	2186343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
21/12/2017	2186343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
21/12/2017	2186343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1,861.44
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME -	1,396.08
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	CEDARS CARE HOME	465.36
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
. ,,							_,

04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
04/12/2017		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME -	731.28
	2160380 ADULTS HEALTH & WELLBEING						
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
							1,861.44
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	,
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	CEDARS CARE HOME	465.36
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	CEDARS CARE HOME	1,861.44
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME -	1,396.08
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	CEDARS CARE HOME	864.24
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	CEDARS CARE HOME	531.84
04/12/2017	2160380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
21/12/2017	2186344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
21/12/2017	2186344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	3,191.04
21/12/2017	2186344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
21/12/2017	2186344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
							,
21/12/2017	2186344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
21/12/2017	2186344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
21/12/2017	2186344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
21/12/2017	2186344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
21/12/2017	2186344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
21/12/2017	2186344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
21/12/2017	2186344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	3,456.96
21/12/2017	2186344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
21/12/2017	2186344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
21/12/2017	2186344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
							1,861.44
21/12/2017	2186344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	
21/12/2017	2186344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
21/12/2017	2186344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
21/12/2017	2186344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
21/12/2017	2186344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
21/12/2017	2186344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
21/12/2017	2186344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
21/12/2017	2186344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	CEDARS CARE HOME	1,861.44
21/12/2017	2186344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
21/12/2017	2186344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
21/12/2017	2186344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	3,456.96
21/12/2017	2186344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
21/12/2017	2186344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
21/12/2017	2186344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
21/12/2017	2186344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
21/12/2017	2186344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
21/12/2017	2186344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
21/12/2017	2186344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
21/12/2017	2186344 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1,861.44
01/12/2017	2160027 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	2,878.96
01/12/2017	2160027 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	2,700.88
01/12/2017	2160041 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD -	2,892.71
04/12/2017	2160381 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,861.44
04/12/201/	2100301 ADULIS HEALIT & WELLBEING	COMMINISSIONING & CONTRACTS	OTHER ESTABLISHIVENTS	IVITI SUFFUR I -IIND LUNG-TERIVI CARE	RESIDENTIAL	HIOWADENE VESIDENTIAL HOME FLD	1,001.44

04/42/2047	24 CO204 A DUNTO HEALTH & MELL DEING	COMMUNICATION IN CONTRACTS	OTHER ESTABLISHMENTS	DUNG GUIDD IND LONG TERM CARE	DECIDENTIAL	THORNOCHE DECIDENTIAL HOME LTD	4.004.44
04/12/2017	2160381 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,861.44
04/12/2017	2160381 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,861.44
04/12/2017	2160381 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	THORNDENE RESIDENTIAL HOME LTD	997.20
04/12/2017	2160381 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,861.44
04/12/2017	2160381 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,861.44
04/12/2017	2160381 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,861.44
04/12/2017	2160381 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,861.44
04/12/2017	2160381 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,861.44
04/12/2017	2160381 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	THORNDENE RESIDENTIAL HOME LTD	531.84
04/12/2017	2160381 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,861.44
21/12/2017	2186345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,861.44
21/12/2017	2186345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	3,324.00
21/12/2017	2186345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,861.44
21/12/2017	2186345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,861.44
21/12/2017	2186345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,861.44
21/12/2017	2186345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,861.44
21/12/2017	2186345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,861.44
21/12/2017	2186345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,861.44
21/12/2017	2186345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,861.44
21/12/2017	2186345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,861.44
22/12/2017	2187584 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	1,958.88
22/12/2017	2187584 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	2,700.88
04/12/2017	2160382 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	2,991.60
04/12/2017	2160382 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
04/12/2017	2160382 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
04/12/2017	2160382 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
04/12/2017	2160382 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
	2160382 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL-RESPITE		465.36
04/12/2017	2160382 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE RESIDENTIAL	LOCKERMARSH R H	
04/12/2017		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H LOCKERMARSH R H	1,861.44 1,861.44
04/12/2017	2160382 ADULTS HEALTH & WELLBEING						•
04/12/2017	2160382 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
04/12/2017	2160382 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
04/12/2017	2160382 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LOCKERMARSH R H	930.72
04/12/2017	2160382 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
04/12/2017	2160382 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LOCKERMARSH R H	265.92
04/12/2017	2160382 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
04/12/2017	2160382 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
04/12/2017	2160382 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
04/12/2017	2160382 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
21/12/2017	2186346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
21/12/2017	2186346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
21/12/2017	2186346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LOCKERMARSH R H	1,396.08
21/12/2017	2186346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
21/12/2017	2186346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
21/12/2017	2186346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
21/12/2017	2186346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
21/12/2017	2186346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
21/12/2017	2186346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
21/12/2017	2186346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
21/12/2017	2186346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
21/12/2017	2186346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
21/12/2017	2186346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
21/12/2017	2186346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
21/12/2017	2186346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1,861.44
12/12/2017	2170518 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	611.96
12/12/2017	2170522 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	1,223.92
12/12/2017	2170525 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	3,630.96
12/12/2017	2170528 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	562.83
12/12/2017	2170530 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	391.27
12/12/2017	2170530 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	2,888.79
12/12/2017	2170532 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	360.24
	2170535 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT		, ,	2,492.04
12/12/2017 12/12/2017	2170538 REGENERATION & ENVIRONMENT 2170541 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC NORTHERN POWERGRID (YORKSHIRE) PLC	2,492.04 1,688.49
12/12/201/	2170341 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWATS OFS	SERVICES	STALLT LIGHTING CONTRACT		MONTHERIN FOWEROND (TORKSHIRE) FLC	1,000.49

42/42/2047	2470544 DECEMEDATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERCRIP (VORKELIBE) DI C	562.83
12/12/2017 12/12/2017	2170544 REGENERATION & ENVIRONMENT 2170546 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES SERVICES	STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC NORTHERN POWERGRID (YORKSHIRE) PLC	1,016.70
12/12/2017	2170548 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	2,389.60
12/12/2017	2170549 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	955.84
12/12/2017	2170552 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	562.83
12/12/2017	2170572 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	562.83
12/12/2017	2170575 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	2,487.27
12/12/2017	2170578 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	562.83
12/12/2017	2170579 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	477.92
12/12/2017	2170582 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	477.92
12/12/2017	2170584 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	562.83
12/12/2017	2170586 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	453.87
12/12/2017	2170587 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	796.57
12/12/2017	2170590 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	562.83
12/12/2017	2170591 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	448.63
12/12/2017	2170592 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	562.83
12/12/2017	2170593 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	477.92
12/12/2017	2170594 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	393.38
12/12/2017	2170595 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	602.27
12/12/2017	2170596 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	662.63
13/12/2017	2172609 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	NORTHERN POWERGRID (YORKSHIRE) PLC	2,416.80
13/12/2017	2172610 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	NORTHERN POWERGRID (YORKSHIRE) PLC	2,416.80
21/12/2017	2186134 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	1,169.83
21/12/2017	2186135 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	692.31
21/12/2017	2186136 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	552.04
22/12/2017	2186946 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	610.31
22/12/2017	2186947 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	965.66
22/12/2017	2186948 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	354.28
22/12/2017	2186949 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	354.28
22/12/2017	2186950 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	354.28
08/12/2017	2167949 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	- 609.35
13/12/2017	2174441 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	360.48
18/12/2017	2178461 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		ECON ENGINEERING	557.58
08/12/2017	2167579 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	HEALTH AUTHORITIES	ADULTS CARERS SERVICES		RETHINK	776.31
13/12/2017	2172477 FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	SERVICES	EXTERNAL AUDIT		KPMG LLP FEES A/C	3,250.00
13/12/2017	2172478 FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	SERVICES	EXTERNAL AUDIT		KPMG LLP FEES A/C	2,750.00
06/12/2017	2163774 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	ROSE HILL CREMATORIUM	GENERAL MATERIALS	THE COLUMBARIA COMPANY	750.00
12/12/2017	2170519 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	ROSE HILL CREMATORIUM	GENERAL MATERIALS	THE COLUMBARIA COMPANY	250.50
01/12/2017	2144490 LEARNING & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	SERVICES	LOCYP IMPROVEMENT		PENNA PLC	17,000.00
01/12/2017	2144491 LEARNING & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	SERVICES	LOCYP IMPROVEMENT		PENNA PLC	4,250.00
13/12/2017	2172623 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	SERVICES	TRANSFORMATION PROJECT TEAM		PENNA PLC	5,320.00
13/12/2017	2172713 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	EQUIPMENT/FURNITURE/MATERIALS	STRONGER COMMUNITIES - CENTRAL		HOWARTH TIMBER MERCHANTS LTD	259.23
04/12/2017	2161522 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	MAGNA LARGE PRINT BOOKS	345.40
01/12/2017	2151462 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	979.20
05/12/2017	2161882 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	HEART	EQUIPMENT-GENERAL	TUNSTALL HEALTHCARE (UK) LTD	3,232.00
22/12/2017	2187017 FINANCE & CORPORATE SERVICES	COMMUNICATIONS	SERVICES	COMMUNICATIONS TEAM		JOHNSTON PUBLISHING (NORTH)	2,000.00
22/12/2017	2187019 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FACILITIES	OTHER ADVERTISING COSTS	JOHNSTON PUBLISHING (NORTH)	695.00
22/12/2017	2187019 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FACILITIES	OTHER ADVERTISING COSTS	JOHNSTON PUBLISHING (NORTH)	695.00
07/12/2017	2165757 REGENERATION & ENVIRONMENT	PLANNING	INDIRECT EMPLOYEE EXPENSES	DEVELOPMENT MANAGEMENT		RTPI	300.00
01/12/2017	2136747 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	CLOTHES, UNIFORM AND LAUNDRY	SCHOOL CROSSING PATROLS	EMPLOYEES	KING SCIENTIFIC	479.70
01/12/2017	2155832 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	CLOTHES, UNIFORM AND LAUNDRY	SCHOOL CROSSING PATROLS	EMPLOYEES	KING SCIENTIFIC	319.80
12/12/2017	2170543 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	BUSINESS SYSTEMS		CAPITA BUSINESS SERVICES LTD	1,300.00
20/12/2017	2183197 FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - INTERNAL DEVE	CAPITA BUSINESS SERVICES LTD	300.00
01/12/2017	2149515 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,254.38
01/12/2017	2149515 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,269.17
01/12/2017	2149515 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,984.36
01/12/2017	2149515 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,984.12
01/12/2017	2149515 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	6,547.94
01/12/2017	2149515 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,442.75
01/12/2017	2149516 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	328.72
01/12/2017	2149516 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	395.13
01/12/2017	2149516 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	621.56
01/12/2017	2149516 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	546.58

01/12/2017	2149516 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,512.59
01/12/2017	2149516 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	406.36
01/12/2017	2149517 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,836.71
07/12/2017	2165965 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	519.55
20/12/2017	2183964 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,637.00
20/12/2017	2183965 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	347.99
20/12/2017	2183965 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	342.13
20/12/2017	2183965 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	526.39
20/12/2017	2183965 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	558.50
20/12/2017	2183965 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS		OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,606.39
20/12/2017 20/12/2017	2183965 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	436.60 2,257.50
20/12/2017	2183966 REGENERATION & ENVIRONMENT 2183966 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD FCC RECYCLING (UK) LTD	1,954.23
20/12/2017	2183966 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,576.50
20/12/2017	2183966 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2,303.45
20/12/2017	2183966 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	6,991.62
20/12/2017	2183966 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1,172.11
13/12/2017	2172900 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE	OTHER PROFESSIONAL SERVICES	KEYLINE BUILDERS MERCHANTS LTD	311.15
15/12/2017	2177003 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		KEYLINE BUILDERS MERCHANTS LTD	266.70
15/12/2017	2177004 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		KEYLINE BUILDERS MERCHANTS LTD	311.15
01/12/2017	2159761 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	MOTT MACDONALD LIMITED	20,634.78
01/12/2017	2159762 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	SERVICES	STRATEGY AND PERFORMANCE	o, this were construction	MOTT MACDONALD LIMITED	1,130.80
01/12/2017	2159762 REGENERATION & ENVIRONMENT	DIRECTOR OF REGEN & ENVIRONMNT	SERVICES	DIRECTOR OF REGEN & ENVIRO		MOTT MACDONALD LIMITED	3,390.20
05/12/2017	2161860 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	EXAMINATION IN PUBLIC		MOTT MACDONALD LIMITED	10,000.00
05/12/2017	2161861 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	EXAMINATION IN PUBLIC		MOTT MACDONALD LIMITED	7,787.00
01/12/2017	2149911 ADULTS HEALTH & WELLBEING	COMMUNITIES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	BERNHARDS LANDSCAPES (WAKEFIELD) LTD	10,813.55
13/12/2017	2174442 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	257.35
13/12/2017	2174442 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	259.22
13/12/2017	2174442 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	295.77
13/12/2017	2174442 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	1,465.58
13/12/2017	2174443 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	417.54
13/12/2017	2174443 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	354.56
13/12/2017	2174443 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	322.83
20/12/2017	2185335 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	355.18
20/12/2017	2185335 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	355.18
20/12/2017	2185335 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	261.49
20/12/2017	2185335 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	417.19
20/12/2017	2185335 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	271.08
20/12/2017	2185335 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	335.49
13/12/2017	2172921 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CITY ELECTRICAL FACTORS LTD	320.00
13/12/2017	2172922 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CITY ELECTRICAL FACTORS LTD	640.00
15/12/2017	2176947 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	474.05
01/12/2017	2160028 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	1,202.04
01/12/2017	2160028 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	994.28
01/12/2017	2160028 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	42,790.30
01/12/2017	2160028 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	526.82
01/12/2017	2160028 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	415.52
01/12/2017	2160028 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	2,504.25
06/12/2017	2163784 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	BORO-WIDE DAY CTRS-AGE CONCERN	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	10,416.66
06/12/2017	2163786 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	BORO-WIDE DAY CTRS-AGE CONCERN		AGE UK DONCASTER	3,812.92
06/12/2017	2163787 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES		AGE UK DONCASTER	2,916.67
06/12/2017 06/12/2017	2163788 ADULTS HEALTH & WELLBEING 2163789 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS PRIVATE CONTRACTORS	HOME FROM HOSPITAL DEMENTIA ADVISOR PILOT-AGE UK	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER AGE UK DONCASTER	10,380.33 2,655.16
06/12/2017	2163789 ADULTS HEALTH & WELLBEING 2163790 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	CARERS EMERGENCY SERVICE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER AGE UK DONCASTER	2,655.16 11,786.54
22/12/2017	2187585 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER AGE UK DONCASTER	11,786.54 2,289.07
22/12/2017	2187585 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	1,624.98
22/12/2017	2187585 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER AGE UK DONCASTER	42,987.81
22/12/2017	2187585 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	526.82
22/12/2017	2187585 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER AGE UK DONCASTER	415.52
20/12/2017	2183189 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	EGBERT H TAYLOR & CO LTD	3,656.00
01/12/2017	2151489 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	EXPENSES	EDUCATION EARLY YEARS	- Survivorior Schende	DARTS	299.00
12/12/2017	2170712 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	DONCASTER REWINDS LTD	288.00
04/12/2017	2161070 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	692.74

04/12/2017	2161070 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,083.51
08/12/2017	2168534 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	692.74
08/12/2017	2168534 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,083.51
15/12/2017	2177652 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	692.74
15/12/2017	2177652 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,083.51
20/12/2017	2183824 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,385.48
20/12/2017	2183824 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	2,167.02
		COMMISSIONING & CONTRACTS			OTUES DE OFFICIONAL CERUMOSE		
01/12/2017	2122990 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	12,491.28
01/12/2017	2122991 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	1,090.80
05/12/2017	2162036 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	1,604.88
05/12/2017	2162038 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	1,566.00
05/12/2017	2162039 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	17,031.60
05/12/2017	2162042 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	17,660.16
12/12/2017	2170417 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	2,229.12
12/12/2017	2170418 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	17,893.44
12/12/2017	2170420 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	13,873.68
12/12/2017	2170421 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	1,961.28
							,
14/12/2017	2174664 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	1,090.80
14/12/2017	2174666 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	12,491.28
20/12/2017	2184205 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	1,622.16
20/12/2017	2184206 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	16,763.76
21/12/2017	2186062 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	22,891.68
21/12/2017	2186063 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	300.00
21/12/2017	2186064 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	2,252.88
28/12/2017	2196575 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	16,569.36
28/12/2017	2196576 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	17,385.84
28/12/2017	2196577 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	1,933.20
28/12/2017	2196578 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	300.00
28/12/2017	2196579 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	1,758.24
28/12/2017	2196580 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	1,475.28
28/12/2017	2196582 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	1,529.28
28/12/2017	2196583 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	14,906.16
28/12/2017	2196585 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	17,973.36
01/12/2017	2159695 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		CROSSLING LTD	385.32
01/12/2017	2159700 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		CROSSLING LTD	384.52
12/12/2017	2170748 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CROSSLING LTD	451.38
15/12/2017	2176917 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	671.66
15/12/2017	2176926 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	265.29
15/12/2017	2176927 REGENERATION & ENVIRONMENT		EQUIPMENT/FURNITURE/MATERIALS		MATERIALS - BUILDING SERVICES	CROSSLING LTD	1,914.50
		FLEET TRANSPORT & PBM		PBM CONTRACTS			
20/12/2017	2184081 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	1,382.38
20/12/2017	2184082 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	2,077.99
20/12/2017	2184083 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	3,806.73
22/12/2017	2187253 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	301.29
04/12/2017	2160383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
04/12/2017	2160383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
04/12/2017	2160383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
04/12/2017	2160383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	TOWN MOOR HOUSE - TRUST CARE LTD	2,526.24
04/12/2017	2160383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
04/12/2017	2160383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
04/12/2017	2160383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
04/12/2017	2160383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
04/12/2017	2160383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
04/12/2017	2160383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	TOWN MOOR HOUSE - TRUST CARE LTD	2,592.72
04/12/2017	2160383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
04/12/2017	2160383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
04/12/2017	2160383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	TOWN MOOR HOUSE - TRUST CARE LTD	465.36
04/12/2017	2160383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
04/12/2017	2160383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
04/12/2017	2160383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
04/12/2017	2160383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
04/12/2017	2160383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
04/12/2017	2160383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE		TOWN MOOR HOUSE - TRUST CARE LTD	- 731.28
					RESIDENTIAL (SHORT STAY)		
04/12/2017	2160383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44

21/12/2017	2186347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
21/12/2017	2186347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
21/12/2017	2186347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
21/12/2017	2186347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
21/12/2017	2186347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
21/12/2017	2186347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	TOWN MOOR HOUSE - TRUST CARE LTD	465.36
21/12/2017	2186347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
21/12/2017	2186347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
21/12/2017	2186347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
							,
21/12/2017	2186347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
21/12/2017	2186347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	3,324.00
21/12/2017	2186347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
21/12/2017	2186347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
21/12/2017	2186347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
21/12/2017	2186347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
21/12/2017	2186347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
21/12/2017	2186347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
21/12/2017	2186347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
21/12/2017	2186347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
21/12/2017	2186347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,861.44
21/12/2017	2186347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	TOWN MOOR HOUSE - TRUST CARE LTD	864.24
19/12/2017	2179926 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER MIND	5,260.96
06/12/2017	2163778 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	143,760.54
06/12/2017	2163780 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	136,822.84
01/12/2017	2123965 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	THE ADSETTS PARTNERSHIP	722.96
01/12/2017	2123967 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	THE ADSETTS PARTNERSHIP	766.32
04/12/2017	2160384 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE ADSETTS PARTNERSHIP	3,213.24
21/12/2017	2186348 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE ADSETTS PARTNERSHIP	3,213.24
06/12/2017	2164082 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	NESIDEITINE	HIGHWOODS EARLY YEARS CENTRE	624.00
20/12/2017	2185941 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		HIGHWOODS EARLY YEARS CENTRE	633.60
22/12/2017	2187096 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	CONTRACT HIRE/ LEASES	OFFICE OF THE CIVIC MAYOR		BROWNS COACHES (SOUTH KIRKBY) LTD	360.00
11/12/2017	2168867 LEARNING & OPPORTUNITIES CYP	EARLY HELP	BUILDING REPAIRS/MAINTENANCE	YOUTH - ADAMS ARK BARGE	GENERAL REPAIRS & MAINT	SNAYGILL BOATS LTD	1,211.88
11/12/2017	2168867 LEARNING & OPPORTUNITIES CYP	EARLY HELP	BUILDING REPAIRS/MAINTENANCE	YOUTH - ADAMS ARK BARGE	GENERAL REPAIRS & MAINT	SNAYGILL BOATS LTD	- 1,211.88
11/12/2017 11/12/2017	2168867 LEARNING & OPPORTUNITIES CYP 2168867 LEARNING & OPPORTUNITIES CYP	EARLY HELP EARLY HELP	BUILDING REPAIRS/MAINTENANCE BUILDING REPAIRS/MAINTENANCE	YOUTH - ADAMS ARK BARGE YOUTH - ADAMS ARK BARGE	GENERAL REPAIRS & MAINT GENERAL REPAIRS & MAINT	SNAYGILL BOATS LTD SNAYGILL BOATS LTD	
							- 1,211.88
11/12/2017	2168867 LEARNING & OPPORTUNITIES CYP	EARLY HELP	BUILDING REPAIRS/MAINTENANCE	YOUTH - ADAMS ARK BARGE	GENERAL REPAIRS & MAINT	SNAYGILL BOATS LTD	- 1,211.88 1,106.20
11/12/2017 04/12/2017 04/12/2017	2168867 LEARNING & OPPORTUNITIES CYP 2160385 ADULTS HEALTH & WELLBEING 2160385 ADULTS HEALTH & WELLBEING	EARLY HELP COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	BUILDING REPAIRS/MAINTENANCE OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	YOUTH - ADAMS ARK BARGE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	GENERAL REPAIRS & MAINT RESIDENTIAL NURSING	SNAYGILL BOATS LTD SMART OPTIONS LTD SMART OPTIONS LTD	- 1,211.88 1,106.20 1,861.44 1,861.44
11/12/2017 04/12/2017 04/12/2017 04/12/2017	2168867 LEARNING & OPPORTUNITIES CYP 2160385 ADULTS HEALTH & WELLBEING 2160385 ADULTS HEALTH & WELLBEING 2160385 ADULTS HEALTH & WELLBEING	EARLY HELP COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	BUILDING REPAIRS/MAINTENANCE OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	YOUTH - ADAMS ARK BARGE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	GENERAL REPAIRS & MAINT RESIDENTIAL NURSING RESIDENTIAL	SNAYGILL BOATS LTD SMART OPTIONS LTD SMART OPTIONS LTD SMART OPTIONS LTD	- 1,211.88 1,106.20 1,861.44 1,861.44 1,861.44
11/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017	2168867 LEARNING & OPPORTUNITIES CYP 2160385 ADULTS HEALTH & WELLBEING 2160385 ADULTS HEALTH & WELLBEING 2160385 ADULTS HEALTH & WELLBEING 2160385 ADULTS HEALTH & WELLBEING	EARLY HELP COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	BUILDING REPAIRS/MAINTENANCE OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	YOUTH - ADAMS ARK BARGE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE	GENERAL REPAIRS & MAINT RESIDENTIAL NURSING RESIDENTIAL RESIDENTIAL RESIDENTIAL-RESPITE	SNAYGILL BOATS LTD SMART OPTIONS LTD SMART OPTIONS LTD SMART OPTIONS LTD SMART OPTIONS LTD	- 1,211.88 1,106.20 1,861.44 1,861.44 1,861.44 1,396.08
11/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017	2168867 LEARNING & OPPORTUNITIES CYP 2160385 ADULTS HEALTH & WELLBEING	EARLY HELP COMMISSIONING & CONTRACTS	BUILDING REPAIRS/MAINTENANCE OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	YOUTH - ADAMS ARK BARGE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	GENERAL REPAIRS & MAINT RESIDENTIAL NURSING RESIDENTIAL RESIDENTIAL-RESPITE RESIDENTIAL	SNAYGILL BOATS LTD SMART OPTIONS LTD	- 1,211.88 1,106.20 1,861.44 1,861.44 1,396.08 1,861.44
11/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017	2168867 LEARNING & OPPORTUNITIES CYP 2160385 ADULTS HEALTH & WELLBEING	EARLY HELP COMMISSIONING & CONTRACTS	BUILDING REPAIRS/MAINTENANCE OTHER ESTABLISHMENTS	YOUTH - ADAMS ARK BARGE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	GENERAL REPAIRS & MAINT RESIDENTIAL NURSING RESIDENTIAL RESIDENTIAL-RESPITE RESIDENTIAL RESIDENTIAL	SNAYGILL BOATS LTD SMART OPTIONS LTD	- 1,211.88 1,106.20 1,861.44 1,861.44 1,360.44 1,360.44 1,861.44
11/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017	2168867 LEARNING & OPPORTUNITIES CYP 2160385 ADULTS HEALTH & WELLBEING	EARLY HELP COMMISSIONING & CONTRACTS	BUILDING REPAIRS/MAINTENANCE OTHER ESTABLISHMENTS	YOUTH - ADAMS ARK BARGE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE	GENERAL REPAIRS & MAINT RESIDENTIAL NURSING RESIDENTIAL RESIDENTIAL-RESPITE RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL	SNAYGILL BOATS LTD SMART OPTIONS LTD	- 1,211.88 1,106.20 1,861.44 1,861.44 1,360.48 1,861.44 1,861.44
11/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017	2168867 LEARNING & OPPORTUNITIES CYP 2160385 ADULTS HEALTH & WELLBEING	EARLY HELP COMMISSIONING & CONTRACTS	BUILDING REPAIRS/MAINTENANCE OTHER ESTABLISHMENTS	YOUTH - ADAMS ARK BARGE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	GENERAL REPAIRS & MAINT RESIDENTIAL NURSING RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL	SNAYGILL BOATS LTD SMART OPTIONS LTD	- 1,211.88 1,106.20 1,861.44 1,861.44 1,360.8 1,861.44 1,861.44 1,861.44
11/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017	2168867 LEARNING & OPPORTUNITIES CYP 2160385 ADULTS HEALTH & WELLBEING	EARLY HELP COMMISSIONING & CONTRACTS	BUILDING REPAIRS/MAINTENANCE OTHER ESTABLISHMENTS	YOUTH - ADAMS ARK BARGE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE HHS SUPPORT -IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	GENERAL REPAIRS & MAINT RESIDENTIAL NURSING RESIDENTIAL	SNAYGILL BOATS LTD SMART OPTIONS LTD	- 1,211.88 1,106.20 1,861.44 1,861.44 1,360.44 1,861.44 1,861.44 1,861.44 1,861.44
11/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017	2168867 LEARNING & OPPORTUNITIES CYP 2160385 ADULTS HEALTH & WELLBEING	EARLY HELP COMMISSIONING & CONTRACTS	BUILDING REPAIRS/MAINTENANCE OTHER ESTABLISHMENTS	YOUTH - ADAMS ARK BARGE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MH SUPPORT - IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	GENERAL REPAIRS & MAINT RESIDENTIAL NURSING RESIDENTIAL RESIDENTIAL-RESPITE RESIDENTIAL	SNAYGILL BOATS LTD SMART OPTIONS LTD	- 1,211.88 1,106.20 1,861.44 1,861.44 1,3661.44 1,3661.44 1,861.44 1,861.44 1,861.44
11/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017	2168867 LEARNING & OPPORTUNITIES CYP 2160385 ADULTS HEALTH & WELLBEING	EARLY HELP COMMISSIONING & CONTRACTS	BUILDING REPAIRS/MAINTENANCE OTHER ESTABLISHMENTS	YOUTH - ADAMS ARK BARGE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE HHS SUPPORT -IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	GENERAL REPAIRS & MAINT RESIDENTIAL NURSING RESIDENTIAL	SNAYGILL BOATS LTD SMART OPTIONS LTD	- 1,211.88 1,106.20 1,861.44 1,861.44 1,360.44 1,861.44 1,861.44 1,861.44 1,861.44
11/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017	2168867 LEARNING & OPPORTUNITIES CYP 2160385 ADULTS HEALTH & WELLBEING	EARLY HELP COMMISSIONING & CONTRACTS	BUILDING REPAIRS/MAINTENANCE OTHER ESTABLISHMENTS	YOUTH - ADAMS ARK BARGE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MH SUPPORT - IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	GENERAL REPAIRS & MAINT RESIDENTIAL NURSING RESIDENTIAL RESIDENTIAL-RESPITE RESIDENTIAL	SNAYGILL BOATS LTD SMART OPTIONS LTD	- 1,211.88 1,106.20 1,861.44 1,861.44 1,3661.44 1,3661.44 1,861.44 1,861.44 1,861.44
11/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017	2168867 LEARNING & OPPORTUNITIES CYP 2160385 ADULTS HEALTH & WELLBEING	EARLY HELP COMMISSIONING & CONTRACTS	BUILDING REPAIRS/MAINTENANCE OTHER ESTABLISHMENTS	YOUTH - ADAMS ARK BARGE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MH SUPPOIND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	GENERAL REPAIRS & MAINT RESIDENTIAL NURSING RESIDENTIAL	SNAYGILL BOATS LTD SMART OPTIONS LTD	- 1,211.88 1,106.20 1,861.44 1,861.44 1,396.08 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44
11/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017	2168867 LEARNING & OPPORTUNITIES CYP 2160385 ADULTS HEALTH & WELLBEING	EARLY HELP COMMISSIONING & CONTRACTS	BUILDING REPAIRS/MAINTENANCE OTHER ESTABLISHMENTS	YOUTH - ADAMS ARK BARGE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE	GENERAL REPAIRS & MAINT RESIDENTIAL NURSING RESIDENTIAL	SNAYGILL BOATS LTD SMART OPTIONS LTD	- 1,211.88 1,106.20 1,861.44 1,861.44 1,396.08 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44
11/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017	2168867 LEARNING & OPPORTUNITIES CYP 2160385 ADULTS HEALTH & WELLBEING	EARLY HELP COMMISSIONING & CONTRACTS	BUILDING REPAIRS/MAINTENANCE OTHER ESTABLISHMENTS	YOUTH - ADAMS ARK BARGE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MH SUPPORT - IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	GENERAL REPAIRS & MAINT RESIDENTIAL NURSING RESIDENTIAL	SNAYGILL BOATS LTD SMART OPTIONS LTD	- 1,211.88 1,106.20 1,861.44 1,861.44 1,3661.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44
11/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017	2168867 LEARNING & OPPORTUNITIES CYP 2160385 ADULTS HEALTH & WELLBEING	EARLY HELP COMMISSIONING & CONTRACTS	BUILDING REPAIRS/MAINTENANCE OTHER ESTABLISHMENTS	YOUTH - ADAMS ARK BARGE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	GENERAL REPAIRS & MAINT RESIDENTIAL NURSING RESIDENTIAL	SNAYGILL BOATS LTD SMART OPTIONS LTD	- 1,211.88 1,106.20 1,861.44 1,861.44 1,396.08 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44
11/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017	2168867 LEARNING & OPPORTUNITIES CYP 2160385 ADULTS HEALTH & WELLBEING	EARLY HELP COMMISSIONING & CONTRACTS	BUILDING REPAIRS/MAINTENANCE OTHER ESTABLISHMENTS	YOUTH - ADAMS ARK BARGE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	GENERAL REPAIRS & MAINT RESIDENTIAL NURSING RESIDENTIAL	SNAYGILL BOATS LTD SMART OPTIONS LTD	- 1,211.88 1,106.20 1,861.44 1,861.44 1,396.08 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44
11/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017 04/12/2017	2168867 LEARNING & OPPORTUNITIES CYP 2160385 ADULTS HEALTH & WELLBEING	EARLY HELP COMMISSIONING & CONTRACTS	BUILDING REPAIRS/MAINTENANCE OTHER ESTABLISHMENTS	YOUTH - ADAMS ARK BARGE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	GENERAL REPAIRS & MAINT RESIDENTIAL NURSING RESIDENTIAL	SNAYGILL BOATS LTD SMART OPTIONS LTD	- 1,211.88 1,106.20 1,861.44 1,861.44 1,396.08 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44
11/12/2017 04/12/2017	2168867 LEARNING & OPPORTUNITIES CYP 2160385 ADULTS HEALTH & WELLBEING	EARLY HELP COMMISSIONING & CONTRACTS	BUILDING REPAIRS/MAINTENANCE OTHER ESTABLISHMENTS	YOUTH - ADAMS ARK BARGE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MH SUPPORT - IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	GENERAL REPAIRS & MAINT RESIDENTIAL NURSING RESIDENTIAL	SNAYGILL BOATS LTD SMART OPTIONS LTD	- 1,211.88 1,106.20 1,861.44 1,861.44 1,361.44 1,361.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44
11/12/2017 04/12/2017	2168867 LEARNING & OPPORTUNITIES CYP 2160385 ADULTS HEALTH & WELLBEING	EARLY HELP COMMISSIONING & CONTRACTS	BUILDING REPAIRS/MAINTENANCE OTHER ESTABLISHMENTS	YOUTH - ADAMS ARK BARGE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MH SUPPORT-IND LONG-TERM CARE	GENERAL REPAIRS & MAINT RESIDENTIAL NURSING RESIDENTIAL	SNAYGILL BOATS LTD SMART OPTIONS LTD	- 1,211.88 1,106.20 1,861.44 1,861.44 1,396.08 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44
11/12/2017 04/12/2017	2168867 LEARNING & OPPORTUNITIES CYP 2160385 ADULTS HEALTH & WELLBEING	EARLY HELP COMMISSIONING & CONTRACTS	BUILDING REPAIRS/MAINTENANCE OTHER ESTABLISHMENTS	YOUTH - ADAMS ARK BARGE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	GENERAL REPAIRS & MAINT RESIDENTIAL NURSING RESIDENTIAL	SNAYGILL BOATS LTD SMART OPTIONS LTD	- 1,211.88 1,106.20 1,861.44 1,861.44 1,396.08 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44
11/12/2017 04/12/2017	2168867 LEARNING & OPPORTUNITIES CYP 2160385 ADULTS HEALTH & WELLBEING	EARLY HELP COMMISSIONING & CONTRACTS	BUILDING REPAIRS/MAINTENANCE OTHER ESTABLISHMENTS	YOUTH - ADAMS ARK BARGE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE ENEM AND COG-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	GENERAL REPAIRS & MAINT RESIDENTIAL NURSING RESIDENTIAL	SNAYGILL BOATS LTD SMART OPTIONS LTD	- 1,211.88 1,106.20 1,861.44 1,861.44 1,361.44 1,361.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44
11/12/2017 04/12/2017	2168867 LEARNING & OPPORTUNITIES CYP 2160385 ADULTS HEALTH & WELLBEING	EARLY HELP COMMISSIONING & CONTRACTS	BUILDING REPAIRS/MAINTENANCE OTHER ESTABLISHMENTS	YOUTH - ADAMS ARK BARGE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	GENERAL REPAIRS & MAINT RESIDENTIAL NURSING RESIDENTIAL	SNAYGILL BOATS LTD SMART OPTIONS LTD	- 1,211.88 1,106.20 1,861.44 1,861.44 1,396.08 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44
11/12/2017 04/12/2017	2168867 LEARNING & OPPORTUNITIES CYP 2160385 ADULTS HEALTH & WELLBEING	EARLY HELP COMMISSIONING & CONTRACTS	BUILDING REPAIRS/MAINTENANCE OTHER ESTABLISHMENTS	YOUTH - ADAMS ARK BARGE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE ENEM AND COG-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	GENERAL REPAIRS & MAINT RESIDENTIAL NURSING RESIDENTIAL	SNAYGILL BOATS LTD SMART OPTIONS LTD	- 1,211.88 1,106.20 1,861.44 1,861.44 1,361.44 1,361.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44
11/12/2017 04/12/2017	2168867 LEARNING & OPPORTUNITIES CYP 2160385 ADULTS HEALTH & WELLBEING	EARLY HELP COMMISSIONING & CONTRACTS	BUILDING REPAIRS/MAINTENANCE OTHER ESTABLISHMENTS	YOUTH - ADAMS ARK BARGE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE EXAMPED AND COG-IND LONG-TERM CARE OF SUPP-IND LONG-TERM CARE	GENERAL REPAIRS & MAINT RESIDENTIAL NURSING RESIDENTIAL	SNAYGILL BOATS LTD SMART OPTIONS LTD	- 1,211.88 1,106.20 1,861.44 1,861.44 1,396.08 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44 1,861.44
11/12/2017 04/12/2017	2168867 LEARNING & OPPORTUNITIES CYP 2160385 ADULTS HEALTH & WELLBEING	EARLY HELP COMMISSIONING & CONTRACTS	BUILDING REPAIRS/MAINTENANCE OTHER ESTABLISHMENTS	YOUTH - ADAMS ARK BARGE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	GENERAL REPAIRS & MAINT RESIDENTIAL NURSING RESIDENTIAL	SNAYGILL BOATS LTD SMART OPTIONS LTD	- 1,211.88 1,106.20 1,861.44 1,861.44 1,396.08 1,861.44
11/12/2017 04/12/2017	2168867 LEARNING & OPPORTUNITIES CYP 2160385 ADULTS HEALTH & WELLBEING	EARLY HELP COMMISSIONING & CONTRACTS	BUILDING REPAIRS/MAINTENANCE OTHER ESTABLISHMENTS	YOUTH - ADAMS ARK BARGE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	GENERAL REPAIRS & MAINT RESIDENTIAL NURSING RESIDENTIAL RURSING RESIDENTIAL NURSING RESIDENTIAL NURSING	SNAYGILL BOATS LTD SMART OPTIONS LTD	- 1,211.88 1,106.20 1,861.44
11/12/2017 04/12/2017	2168867 LEARNING & OPPORTUNITIES CYP 2160385 ADULTS HEALTH & WELLBEING 21603849 ADULTS HEALTH & WELLBEING	EARLY HELP COMMISSIONING & CONTRACTS	BUILDING REPAIRS/MAINTENANCE OTHER ESTABLISHMENTS	YOUTH - ADAMS ARK BARGE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	GENERAL REPAIRS & MAINT RESIDENTIAL NURSING RESIDENTIAL RURSING RESIDENTIAL NURSING	SNAYGILL BOATS LTD SMART OPTIONS LTD	- 1,211.88 1,106.20 1,861.44
11/12/2017 04/12/2017	2168867 LEARNING & OPPORTUNITIES CYP 2160385 ADULTS HEALTH & WELLBEING	EARLY HELP COMMISSIONING & CONTRACTS	BUILDING REPAIRS/MAINTENANCE OTHER ESTABLISHMENTS	YOUTH - ADAMS ARK BARGE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	GENERAL REPAIRS & MAINT RESIDENTIAL NURSING RESIDENTIAL NURSING RESIDENTIAL NURSING RESIDENTIAL NURSING RESIDENTIAL NURSING RESIDENTIAL NURSING RESIDENTIAL RESIDENTIAL NURSING RESIDENTIAL RESIDENTIAL RESIDENTIAL	SNAYGILL BOATS LTD SMART OPTIONS LTD	- 1,211.88 1,106.20 1,861.44 1,861.44 1,396.08 1,861.44
11/12/2017 04/12/2017	2168867 LEARNING & OPPORTUNITIES CYP 2160385 ADULTS HEALTH & WELLBEING 21603849 ADULTS HEALTH & WELLBEING	EARLY HELP COMMISSIONING & CONTRACTS	BUILDING REPAIRS/MAINTENANCE OTHER ESTABLISHMENTS	YOUTH - ADAMS ARK BARGE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	GENERAL REPAIRS & MAINT RESIDENTIAL NURSING RESIDENTIAL RURSING RESIDENTIAL NURSING	SNAYGILL BOATS LTD SMART OPTIONS LTD	- 1,211.88 1,106.20 1,861.44

21/12/2017	2186349 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD		1,861.44
21/12/2017	2186349 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD		1,861.44
21/12/2017	2186349 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD		1,861.44
21/12/2017	2186349 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD		1,861.44 1,861.44
								1,861.44 1,861.44
21/12/2017	2186349 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD		,
21/12/2017	2186349 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD		1,861.44
21/12/2017	2186349 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD		1,861.44
21/12/2017	2186349 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD		1,861.44
21/12/2017	2186349 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD		1,861.44
21/12/2017	2186349 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD		1,861.44
21/12/2017	2186349 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD		1,861.44
21/12/2017	2186349 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	SMART OPTIONS LTD		1,861.44
21/12/2017	2186349 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SMART OPTIONS LTD		1,861.44
21/12/2017	2186349 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD		1,861.44
21/12/2017	2186349 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SMART OPTIONS LTD		1,861.44
21/12/2017	2186349 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	:	1,861.44
21/12/2017	2186349 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SMART OPTIONS LTD		1,861.44
21/12/2017	2186349 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD		1,861.44
20/12/2017	2183979 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	PCS LIMITED		480.00
20/12/2017	2185942 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BARNBY DUN PRE SCHOOL PARTNERSHIP		390.00
20/12/2017	2185943 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BARNBY DUN PRE SCHOOL PARTNERSHIP	13	3,138.08
19/12/2017	2179888 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	DESIGN		NICK ANDREWS SIGN LANGUAGE INTERPRETER		536.00
06/12/2017	2163781 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	GRANTS AND SUBSCRIPTIONS	DSC MANAGEMENT GENERAL		LACA LTD		402.96
06/12/2017	2163771 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	DENBY CATERING EQUIPMENT LTD	:	1,577.00
06/12/2017	2163840 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ST OSWALDS C OF E ACADEMY KITC	EQUIPMENT & MATERIALS	DENBY CATERING EQUIPMENT LTD		268.00
06/12/2017	2163858 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	DENBY CATERING EQUIPMENT LTD	:	2,295.00
06/12/2017	2163858 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	DENBY CATERING EQUIPMENT LTD		265.00
06/12/2017	2163860 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	EQUIPMENT & MATERIALS	DENBY CATERING EQUIPMENT LTD		268.00
12/12/2017	2170713 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	DENBY CATERING EQUIPMENT LTD		1,750.00
13/12/2017	2172761 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	EQUIPMENT & MATERIALS	DENBY CATERING EQUIPMENT LTD		258.00
01/12/2017	2160029 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21		9,878.00
01/12/2017	2160029 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21		2,004.08
01/12/2017	2160029 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21		7,545.20
01/12/2017	2160029 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21		1,566.24
21/12/2017	2186038 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21		2,230.40
21/12/2017	2186039 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21		8,722.56
21/12/2017	2186041 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21		8,722.56
22/12/2017	2187586 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21		9,818.22
22/12/2017	2187586 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21		842.40
22/12/2017	2187586 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21 HOUSING & CARE 21	44	8,779.11
22/12/2017	2187586 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21		1,619.28
	2164083 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & CONTRACTS COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	OTHER PROFESSIONAL SERVICES	TEDDIES	•	499.20
06/12/2017								370.00
19/12/2017	2180097 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	EXPENSES	ALARM RECEIVING CENTRE (ARC)	FOOD & DDINK CENEDAL	MEADOWHALL EDUCATION CENTRE	4.	
01/12/2017	2140474 REGENERATION & ENVIRONMENT 2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	BRAKE BROS LTD BRAKE BROS LTD		6,557.20 6,557.20
01/12/2017								
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	13	5,595.55
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD		961.65
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD		1,366.30
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD		1,665.60
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD		1,665.60
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	1	1,654.44
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	BRAKE BROS LTD		504.01
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	BRAKE BROS LTD	-	504.01
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	BRAKE BROS LTD		488.43
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD		751.89
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	-	751.89
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD		741.89
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD		368.96
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-	368.96
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD		328.96
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD		478.56
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-	478.56
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD		458.56

01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	BRAKE BROS LTD	587.22
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	BRAKE BROS LTD	- 587.22
							- 587.22 547.22
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	BRAKE BROS LTD	
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	662.13
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	- 662.13
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	611.71
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	548.93
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	- 548.93
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	498.93
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	293.10
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	- 293.10
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	263.10
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	417.80
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	- 417.80
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	385.16
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	393.75
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	- 393.75
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	373.75
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	482.29
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	- 482.29
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	472.29
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	327.71
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	- 327.71
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	301.80
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	BRAKE BROS LTD	337.60
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	406.06
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	552.77
	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	- 552.77
01/12/2017							
01/12/2017 01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD BRAKE BROS LTD	520.95 374.10
	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		FOOD & DRINK GENERAL		
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	- 374.10
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	354.10
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ST OSWALDS C OF E ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	263.19
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	567.08
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	- 567.08
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	519.35
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WAVERLEY PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	348.39
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WAVERLEY PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	- 348.39
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WAVERLEY PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	328.39
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	343.62
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	- 343.62
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	313.62
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	268.14
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	- 268.14
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	269.44
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	- 269.44
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON VICTORIA PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	250.81
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON VICTORIA PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	- 250.81
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	342.74
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	- 342.74
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	312.32
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	524.21
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	- 524.21
01/12/2017	2140474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	504.21
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	14,038.51
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	- 14,038.51
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	13,732.03
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	306.48
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	858.70
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	- 858.70
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	846.80
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	1,500.48
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	BRAKE BROS LTD	1,500.48 276.06
01/12/201/	2173013 REGENERATION & ENVIRONMENT	COMMENCIAL SERVICES	CATEMING	AF SCHOOL	1 SOD & DININK GENERAL	DIVANE DIVOS ELD	276.06

01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	BRAKE BROS LTD	-	276.06
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	BRAKE BROS LTD		264.16
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD		565.27
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	-	565.27
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD		539.69
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	AUCKLEY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD		269.38
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD		291.73
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD		314.93
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	BRAKE BROS LTD		479.45
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD		466.97
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD		425.63
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-	425.63
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD		415.21
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD		262.58
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-	262.58
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD		252.16
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD		422.70
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD		422.70
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD		391.10
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD		368.34
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD		343.76
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-	343.76
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD		333.76
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	BRAKE BROS LTD		314.97
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD		292.46
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD		681.40
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD		269.03
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-	269.03
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD		258.61
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD		536.55
	2149619 REGENERATION & ENVIRONMENT			WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL			360.81
01/12/2017		COMMERCIAL SERVICES	CATERING			BRAKE BROS LTD		
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD		365.09
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD		319.34
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD		321.01
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD		386.65
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-	386.65
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD		376.65
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD		302.68
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-	302.68
01/12/2017	2149619 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD		286.68
01/12/2017	2159856 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	PUBLIC HEALTH ADVICE		HULL CITY COUNCIL	1	13,617.00
13/12/2017	2174449 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	AUTOPACK MOTOR (TRADE) FACTORS LTD		347.22
13/12/2017	2174451 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	AUTOPACK MOTOR (TRADE) FACTORS LTD		275.00
11/12/2017	2168962 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	TOGETHER HOUSING ASSOCIATION		266.37
								54,579.50
01/12/2017	2144529 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	KISIMUL GROUP LTD T/A KISIMUL SCHOOL		
01/12/2017	2144531 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	KISIMUL GROUP LTD T/A KISIMUL SCHOOL		52,251.00
01/12/2017	2144532 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	KISIMUL GROUP LTD T/A KISIMUL SCHOOL		35,025.00
04/12/2017	2160386 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	KISIMUL GROUP LTD T/A KISIMUL SCHOOL		1,861.44
21/12/2017	2186350 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	KISIMUL GROUP LTD T/A KISIMUL SCHOOL		1,861.44
22/12/2017	2186885 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	GENERAL MATERIALS	BARCHAM TREES PLC		2,937.60
04/12/2017	2160387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	MEADOW VIEW ROTHERHAM		7,030.00
21/12/2017	2186351 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	MEADOW VIEW ROTHERHAM		2,072.00
11/12/2017	2168864 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	COMMUNICATIONS AND COMPUTING	STEPS TEAM	LANDLINE	CARE MONITORING 2000		2,314.90
05/12/2017	2161928 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	INDIRECT EMPLOYEE EXPENSES	STRONGER COMMUNITIES - WEST		SALFORD PROFESSIONAL DEVELOPMENT		325.00
11/12/2017	2169496 LEARNING & OPPORTUNITIES CYP	EARLY HELP	EQUIPMENT/FURNITURE/MATERIALS	STARTING WELL - CENTRAL HUB	EQUIPMENT-GENERAL	SIGNLINE (YORKSHIRE) LTD		265.70
11/12/2017	2169496 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL	EQUIPMENT-GENERAL	SIGNLINE (YORKSHIRE) LTD		265.70
11/12/2017	2169052 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT-GENERAL	MANCHESTER SAFETY SERVICES LTD		279.00
11/12/2017								291.60
	2169052 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT-GENERAL	MANCHESTER SAFETY SERVICES LTD		
11/12/2017	2169052 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT-GENERAL	MANCHESTER SAFETY SERVICES LTD		1,038.00
11/12/2017	2169052 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT-GENERAL	MANCHESTER SAFETY SERVICES LTD		310.80
11/12/2017	2169511 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT-GENERAL	MANCHESTER SAFETY SERVICES LTD		2,150.00
01/12/2017	2155986 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MICKS MINI CABS		1,360.00
01/12/2017	2155987 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS		480.00

01/12/2017	2155988 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	480.00
01/12/2017	2155989 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHE TRANS SE SP NEEDS		MICKS MINI CABS	663.00
01/12/2017	2155990 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		MICKS MINI CABS	432.00
01/12/2017	2155992 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SPINEEDS		MICKS MINI CABS	908.00
01/12/2017	2155993 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MICKS MINI CABS	680.00
01/12/2017	2155994 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MICKS MINI CABS	613.00
			•				
19/12/2017 19/12/2017	2180593 REGENERATION & ENVIRONMENT 2180595 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	550.00 336.00
		COMMERCIAL SERVICES		HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	442.00
19/12/2017	2180599 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MICKS MINI CABS	
19/12/2017	2180602 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MICKS MINI CABS	578.00
19/12/2017	2180610 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	600.00
19/12/2017	2180612 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	456.00
19/12/2017	2180614 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	709.00
19/12/2017	2180614 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	355.00
19/12/2017	2180617 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		MICKS MINI CABS	456.00
19/12/2017	2180620 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MICKS MINI CABS	1,020.00
19/12/2017	2180623 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	420.00
19/12/2017	2180625 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	432.00
19/12/2017	2180626 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MICKS MINI CABS	1,258.00
19/12/2017	2180633 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		MICKS MINI CABS	595.00
19/12/2017	2180635 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MICKS MINI CABS	985.00
19/12/2017	2180636 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	1,292.00
19/12/2017	2180638 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	760.00
22/12/2017	2187093 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	570.00
22/12/2017	2187095 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	OTHER RESERVENCES OF THE SERVES	MICKS MINI CABS	420.00
13/12/2017	2172618 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT:FORECASTING	OTHER PROFESSIONAL SERVICES	VAISALA LTD	22,562.00
14/12/2017	2175026 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	A J H PUMP SUPPLY & REPAIR LTD	862.00
14/12/2017	2175027 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	A J H PUMP SUPPLY & REPAIR LTD	994.00
14/12/2017	2175028 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	A J H PUMP SUPPLY & REPAIR LTD	1,250.00
19/12/2017	2178781 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	HEDGEROW/LIBRARY PREMISE 1427	RESPONSIVE REPAIRS & MAINT	A J H PUMP SUPPLY & REPAIR LTD	2,550.00
19/12/2017	2180671 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	967.50
20/12/2017	2184117 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	G P SERVICES	800.00
20/12/2017	2184118 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	G P SERVICES	903.00
20/12/2017	2184118 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	G P SERVICES	621.00
01/12/2017	2155889 LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	SERVICES	DIRECTOR CYPS		DONCASTER CONFERENCES CATERING &	335.00
01/12/2017	2155889 LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	SERVICES	DIRECTOR CYPS		DONCASTER CONFERENCES CATERING &	- 335.00
01/12/2017	2159704 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,700.00
07/12/2017	2164476 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	2,200.00
07/12/2017	2164476 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	520.00
11/12/2017	2169490 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,484.34
11/12/2017	2169490 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	353.80
22/12/2017	2187454 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		DONCASTER COMMUNITY TRANSPORT	969.00
22/12/2017	2187457 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,136.70
22/12/2017	2187457 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	439.20
28/12/2017	2196657 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,102.86
28/12/2017	2196657 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	439.20
28/12/2017	2196658 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	OTHER FLEET TRANSPORT RECUASOS	DONCASTER COMMUNITY TRANSPORT	1,370.16
28/12/2017	2196664 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	1,512.00
28/12/2017	2196664 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	- 1,512.00
28/12/2017	2196664 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	512.40
28/12/2017	2196664 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	999.60
07/12/2017	2164496 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT LUBE / LEASES	HOME TO SCHOOL TRANSPORT		THORNE HIRE CARS	2,014.00
07/12/2017	2164497 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		THORNE HIRE CARS	810.00
07/12/2017	2164497 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHLTRAN LEVETT SCHOOL		THORNE HIRE CARS	270.00
11/12/2017	2168844 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA	FOUNDMENT CENTS AT	THORNE HIRE CARS	1,425.00
11/12/2017	2169034 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	EQUIPMENT-GENERAL	F G ADAMSON & SON	994.50
11/12/2017	2169034 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	EQUIPMENT-GENERAL	F G ADAMSON & SON	1,356.60
20/12/2017	2183129 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	EQUIPMENT-GENERAL	F G ADAMSON & SON	513.00 253.60
27/12/2017	2192931 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE	FOLUDATAL CENTRAL	INTEC OFFICE SYSTEMS LTD ZENITH SURVEY EQUIPMENT	
01/12/2017 12/12/2017	2159815 REGENERATION & ENVIRONMENT 2170585 ADULTS HEALTH & WELLBEING	INVESTMENT & MAJOR PROJECTS SPECIALIST CARE	EQUIPMENT/FURNITURE/MATERIALS CAPITAL ADJUSTMENT ACCOUNT	HIGHWAYS DEVELOPMENT HPW BALANCE SHEET GENERAL FUND	EQUIPMENT-GENERAL	A S & W DEVELOPMENTS LTD	481.44 14,093.70
	2170585 ADULTS HEALTH & WELLBEING 2170585 ADULTS HEALTH & WELLBEING	SPECIALIST CARE SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND		A S & W DEVELOPMENTS LTD	- 14,093.70
12/12/2017 12/12/2017	2170585 ADULTS HEALTH & WELLBEING 2170585 ADULTS HEALTH & WELLBEING	SPECIALIST CARE SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND		A S & W DEVELOPMENTS LTD	- 14,093.70 3,498.00
12/12/201/	21,0303 ADOLIS HEALIN & WELLDEING	SI ECIALISI CANE	CALITAL ADJUSTINIENT ACCOUNT	DALMINGE SHEET GENERAL FUND		A 3 G W DEVELOTIVIENTS LID	3,430.00

12/12/2017	2170585 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		A S & W DEVELOPMENTS LTD	10,595.70
05/12/2017	2161858 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	AIR POLLUTION	EQUIPMENT-GENERAL	ENVIRO TECHNOLOGY SERVICES PLC	963.35
01/12/2017	2116812 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	A J PROMOTIONS	350.00
11/12/2017	2169498 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	PUDSEY DIAMOND ENGINEERING	1,107.04
01/12/2017	2160030 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	3,094.14
01/12/2017	2160030 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	920.08
01/12/2017	2160030 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	267.12
01/12/2017	2160030 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	47,567.73
01/12/2017	2160030 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	1,394.96
01/12/2017	2160030 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	18,410.42
22/12/2017	2187587 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	17,845.87
22/12/2017	2187587 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	3,279.64
22/12/2017	2187587 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	920.08
22/12/2017	2187587 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	267.12
22/12/2017	2187587 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	46,778.44
22/12/2017	2187587 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	1,380.12
19/12/2017	2180505 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		DANUM WINDOWS LTD	12,210.00
15/12/2017	2177011 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DUNBAR BOARDMAN	4,900.00
07/12/2017	2164498 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	9,	WHITEGATE TRAVEL	1,805.00
07/12/2017	2164499 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WHITEGATE TRAVEL	2,090.00
07/12/2017	2164499 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		WHITEGATE TRAVEL	380.00
22/12/2017	2186982 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		UNILINK FINANCE LTD	22,385.00
			·		CENEDAL MATERIALS		574.85
13/12/2017	2174452 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS EQUIPMENT-GENERAL	PIRTEK (DONCASTER)	766.72
01/12/2017	2149817 ADULTS HEALTH & WELLBEING		EQUIPMENT/FURNITURE/MATERIALS	POSITIVE STEP		KONICA MINOLTA BUS SOLUTIONS EAST LTD	
05/12/2017	2161862 FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	3,688.45
05/12/2017	2161863 FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	2,136.76
05/12/2017	2161869 FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	2,427.03
12/12/2017	2170423 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	COMMUNICATIONS AND COMPUTING	CENTRAL PRINTING	COMPUTER EQUIPMENT LEASING	KONICA MINOLTA BUS SOLUTIONS EAST LTD	1,556.88
12/12/2017	2170424 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	COMMUNICATIONS AND COMPUTING	CENTRAL PRINTING	COMPUTER EQUIPMENT LEASING	KONICA MINOLTA BUS SOLUTIONS EAST LTD	1,127.10
12/12/2017	2170425 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	COMMUNICATIONS AND COMPUTING	CENTRAL PRINTING	COMPUTER EQUIPMENT LEASING	KONICA MINOLTA BUS SOLUTIONS EAST LTD	1,534.14
12/12/2017	2170566 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	COMMUNICATIONS AND COMPUTING	CENTRAL PRINTING	COMPUTER EQUIPMENT LEASING	KONICA MINOLTA BUS SOLUTIONS EAST LTD	1,127.10
15/12/2017	2176652 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	COMMUNICATIONS AND COMPUTING	CENTRAL PRINTING	COMPUTER EQUIPMENT LEASING	KONICA MINOLTA BUS SOLUTIONS EAST LTD	1,127.10
11/12/2017	2168959 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	375.20
11/12/2017	2168959 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	423.85
14/12/2017	2174744 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	DONCASTER INDUSTRIAL DOORS	406.01
11/12/2017	2168834 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	RENTS	GENERAL ELECTION		HATFIELD TOWN COUNCIL	250.00
01/12/2017	2149731 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	INSIGHT DIRECT UK LTD	305.25
01/12/2017	2151455 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	COMMUNICATIONS AND COMPUTING	DIRECT LABOUR OVERHEAD HIGHWAY	COMPUTER EQUIPMENT	INSIGHT DIRECT UK LTD	309.76
20/12/2017	2185341 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK	295.00
20/12/2017	2185342 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK	695.00
20/12/2017	2185343 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK	395.00
20/12/2017	2185344 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK	575.00
20/12/2017	2185345 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK	1,070.00
20/12/2017	2185345 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK	680.00
11/12/2017	2169518 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SERVICES	PEST CONTROL		MOUNT PLEASANT KENNELS LIMITED	1,216.89
20/12/2017	2183149 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	EQUIPMENT-GENERAL	HUMBER MERCHANTS LTD	275.00
20/12/2017	2184049 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUMBER MERCHANTS LTD	528.00
20/12/2017	2184049 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUMBER MERCHANTS LTD	276.00
01/12/2017	2155995 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		P WOJCIECHOWSKI	1,870.00
11/12/2017	2168839 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		P WOJCIECHOWSKI	2,090.00
11/12/2017	2168841 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		P WOJCIECHOWSKI	1,216.00
05/12/2017	2162032 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	3,000.00
05/12/2017	2162032 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	560.00
05/12/2017	2162033 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	2,860.00
05/12/2017	2162033 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	900.00
14/12/2017	2174406 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	1,900.00
14/12/2017	2174406 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	427.50
22/12/2017	2187192 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	2,850.00
22/12/2017	2187192 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	532.00
22/12/2017	2187193 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	2,717.00
22/12/2017	2187193 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	855.00
22/12/2017	2187194 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	1,900.00
22/12/2017	2187194 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	427.50

06/12/2017	2164084 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		HILL HOUSE SCHOOL LTD	801.36
13/12/2017	2172764 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER HOUSING FOR YOUNG PEOPLE	9,014.46
13/12/2017	2172765 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER HOUSING FOR YOUNG PEOPLE	3,290.00
06/12/2017	2164085 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	O THE RETURN E SERVICES	WILSIC ROAD DAY NURSERY	1,908.00
20/12/2017	2185945 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		WILSIC ROAD DAY NURSERY	1,560.00
20/12/2017	2185946 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		WILSIC ROAD DAY NURSERY	15,741.00
27/12/2017	2193039 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		WILSIC ROAD DAY NURSERY	318.00
13/12/2017	2172709 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	BUILDING REPAIRS/MAINTENANCE	WASTE TRANSFER STATION	GENERAL REPAIRS & MAINT	ROAD RUNNER	508.20
19/12/2017	2180379 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	COMMUNITY CAPACITY SOCIAL PRES		SOUTH YORKSHIRE HOUSING ASSOCIATION	15,000.00
19/12/2017	2180468 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD		SOUTH YORKSHIRE HOUSING ASSOCIATION	489.39
27/12/2017	2192979 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	RENTS	HAMILTON COURT		SOUTH YORKSHIRE HOUSING ASSOCIATION	427.66
27/12/2017	2192979 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	RENTS	HAMILTON COURT		SOUTH YORKSHIRE HOUSING ASSOCIATION	427.66
07/12/2017	2166091 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - ACQUISITION	BARTON BLINDS	366.67
18/12/2017	2178310 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	BARTON BLINDS	505.00
18/12/2017	2178311 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	BARTON BLINDS	312.50
08/12/2017	2167483 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		TOMMY TAXIS	670.50
08/12/2017	2167484 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		TOMMY TAXIS	915.45
08/12/2017	2167486 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	1,267.26
08/12/2017	2167486 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	508.76
08/12/2017	2167487 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	779.00
08/12/2017	2167487 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	475.00
08/12/2017	2167488 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		TOMMY TAXIS	840.00
08/12/2017	2167489 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		TOMMY TAXIS	677.40
08/12/2017	2167490 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS	764.61
08/12/2017	2167491 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS	935.63
08/12/2017	2167492 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS	627.00
08/12/2017	2167516 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHLTRAN LEVETT SCHOOL		MR D N WINTER	981.00
11/12/2017	2168827 REGENERATION & ENVIRONMENT 2160388 ADULTS HEALTH & WELLBEING	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS OTHER ESTABLISHMENTS	HME TO COLLEGE TRANS (16-25)	NUIDEING	MR D N WINTER	570.00
04/12/2017 04/12/2017	2160388 ADULTS HEALTH & WELLBEING 2160388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	NURSING RESIDENTIAL	PLATINUM CARE HOMES LTD PLATINUM CARE HOMES LTD	2,062.60 1,861.44
04/12/2017	2160388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD PLATINUM CARE HOMES LTD	1,861.44
04/12/2017	2160388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD PLATINUM CARE HOMES LTD	1,861.44
04/12/2017	2160388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1,861.44
04/12/2017	2160388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
04/12/2017	2160388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
04/12/2017	2160388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
04/12/2017	2160388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1.861.44
04/12/2017	2160388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	3,124.56
04/12/2017	2160388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
04/12/2017	2160388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
04/12/2017	2160388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
04/12/2017	2160388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
04/12/2017	2160388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
04/12/2017	2160388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
04/12/2017	2160388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
04/12/2017	2160388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
04/12/2017	2160388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
04/12/2017	2160388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
04/12/2017	2160388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
04/12/2017	2160388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
04/12/2017	2160388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
04/12/2017	2160388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
04/12/2017	2160388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1,861.44
04/12/2017	2160388 ADULTS HEALTH & WELLBEING 2160388 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	PLATINUM CARE HOMES LTD PLATINUM CARE HOMES LTD	2,062.60 2,062.60
04/12/2017 04/12/2017	2160388 ADULTS HEALTH & WELLBEING 2160388 ADULTS 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	2,062.60
04/12/2017	2160388 ADULTS HEALTH & WELLBEING 2160388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD PLATINUM CARE HOMES LTD	- 265.92
04/12/2017	2160388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD PLATINUM CARE HOMES LTD	1,861.44
04/12/2017	2160388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD PLATINUM CARE HOMES LTD	1,861.44
04/12/2017	2160388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
04/12/2017	2160388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,146.24
04/12/2017	2160388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
04/12/2017	2160388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	6,515.04

04/40/0047	2452222 484475 454474 4 4454 8544	001414000000000000000000000000000000000	OT 1150 5574 0 1514 45145		DECIDENTE A	DI ATTIVUTA GARE LIGATES LTD	
04/12/2017	2160388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1,861.44
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1,861.44
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1,861.44
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,326.80
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1,861.44
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1,861.44
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,146.24
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
21/12/2017							
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	3,456.96
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1,861.44
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
21/12/2017	2186352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2,062.60
04/12/2017	2161238 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		POST OFFICE LTD	8,995.00
13/12/2017	2174454 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	NORTHSIDE TRUCK & VAN LTD	694.28
11/12/2017	2169441 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	NEW CONSTRUCTION	CAPITAL PROG HRA *DO NOT USE*	FEES PROJECT MANAGER	RIDER LEVETT BUCKNALL	2,500.00
01/12/2017	2155996 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	529.25
05/12/2017	2161922 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		MR A ASGHAR	1,540.00
05/12/2017	2161922 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		MR A ASGHAR	500.00
05/12/2017	2161923 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MR A ASGHAR	960.00
05/12/2017	2161923 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		MR A ASGHAR	400.00
05/12/2017	2161924 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MR A ASGHAR	501.60
05/12/2017	2161924 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MR A ASGHAR	258.40
05/12/2017	2161925 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	407.00
05/12/2017	2162027 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MR A ASGHAR	1,250.00
08/12/2017	2167485 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	304.00
08/12/2017	2167505 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		MR A ASGHAR	1,463.00
08/12/2017	2167505 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		MR A ASGHAR	475.00
08/12/2017	2167506 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		MR A ASGHAR	980.50
08/12/2017	2167507 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	529.25
08/12/2017	2167508 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MR A ASGHAR	880.00
08/12/2017	2167509 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHE CHIEDKENS TROST		MR A ASGHAR	587.50
08/12/2017	2167510 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	900.00
08/12/2017	2167510 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	375.00
	ELOTO REGERENATION & ENVIRONMENT						570.00
08/12/2017	2167511 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS				
08/12/2017 11/12/2017	2167511 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MR A ASGHAR	
11/12/2017	2168835 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MR A ASGHAR	308.00

13/12/2017	2172466 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	487.50
13/12/2017	2172467 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MR A ASGHAR	1,007.50
15/12/2017	2176620 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	503.00
04/12/2017	2160389 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1,861.44
04/12/2017	2160389 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1,861.44
04/12/2017	2160389 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UK MEDI-CARE ASSOCIATES LTD	2,062.60
04/12/2017	2160389 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UK MEDI-CARE ASSOCIATES LTD	2,062.60
04/12/2017	2160389 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1,861.44
04/12/2017	2160389 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1,861.44
04/12/2017	2160389 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1,861.44
04/12/2017	2160389 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UK MEDI-CARE ASSOCIATES LTD	2,062.60
04/12/2017	2160389 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1,861.44
04/12/2017	2160389 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UK MEDI-CARE ASSOCIATES LTD	2,062.60
04/12/2017	2160389 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1,861.44
04/12/2017	2160389 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UK MEDI-CARE ASSOCIATES LTD	2,062.60
04/12/2017	2160389 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1,861.44
04/12/2017	2160389 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	- 864.24
04/12/2017	2160389 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UK MEDI-CARE ASSOCIATES LTD	2,062.60
04/12/2017	2160389 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1,861.44
04/12/2017	2160389 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1,861.44
04/12/2017	2160389 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1,861.44
04/12/2017	2160389 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1,861.44
04/12/2017	2160389 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UK MEDI-CARE ASSOCIATES LTD	2,062.60
04/12/2017	2160389 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1,861.44
04/12/2017	2160389 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1,861.44
04/12/2017	2160389 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	UK MEDI-CARE ASSOCIATES LTD	- 1,329.60
04/12/2017	2160389 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1,861.44
04/12/2017	2160389 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UK MEDI-CARE ASSOCIATES LTD	2,062.60
04/12/2017	2160389 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1,861.44
					RESIDENTIAL		
04/12/2017	2160389 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE		UK MEDI-CARE ASSOCIATES LTD	1,861.44
04/12/2017	2160389 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1,861.44
04/12/2017	2160390 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD	1,861.44
04/12/2017	2160390 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD	1,861.44
04/12/2017	2160390 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SWALLOW WOOD	1,861.44
04/12/2017	2160390 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SWALLOW WOOD	1,861.44
04/12/2017	2160390 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SWALLOW WOOD	1,861.44
04/12/2017	2160390 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SWALLOW WOOD	1,861.44
04/12/2017	2160390 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD	1,861.44
04/12/2017	2160390 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING (SHORT STAY)	SWALLOW WOOD	1,861.44
04/12/2017	2160390 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD	1,861.44
04/12/2017	2160390 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SWALLOW WOOD	2,260.32
04/12/2017	2160390 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD	1,861.44
04/12/2017	2160390 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SWALLOW WOOD	1,861.44
04/12/2017	2160390 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD	1,861.44
04/12/2017	2160390 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SWALLOW WOOD	1,861.44
04/12/2017	2160390 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD	1,861.44
21/12/2017	2186353 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SWALLOW WOOD	1,861.44
21/12/2017	2186353 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SWALLOW WOOD	4,055.28
21/12/2017	2186353 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SWALLOW WOOD	1,861.44
21/12/2017	2186353 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD	1,861.44
21/12/2017	2186353 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING (SHORT STAY)	SWALLOW WOOD	1,861.44
21/12/2017	2186353 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD	1,861.44
21/12/2017	2186353 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SWALLOW WOOD	1,861.44
21/12/2017	2186353 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD	1,861.44
21/12/2017	2186353 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SWALLOW WOOD	1,861.44
21/12/2017	2186353 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD	1,861.44
21/12/2017	2186353 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SWALLOW WOOD	1,861.44
21/12/2017	2186353 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD	1,861.44
21/12/2017	2186353 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SWALLOW WOOD	1,861.44
21/12/2017	2186353 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD	1,861.44
21/12/2017	2186353 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD	1,861.44
21/12/2017	2186353 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SWALLOW WOOD	1,861.44
04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ST MARY'S NURSING HOME	1,861.44
					-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ST MARY'S NURSING HOME	1,861.44
04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	2,193.84
04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ST MARY'S NURSING HOME -	332.40
04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	ST MARY'S NURSING HOME	1,861.44
04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ST MARY'S NURSING HOME	1,861.44
04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	3,058.08
04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ST MARY'S NURSING HOME	1,861.44
							,
04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ST MARY'S NURSING HOME -	1,196.64
04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ST MARY'S NURSING HOME	1,861.44
04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ST MARY'S NURSING HOME	1,861.44
04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING		1,861.44
						ST MARY'S NURSING HOME	
04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ST MARY'S NURSING HOME	1,861.44
04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	ST MARY'S NURSING HOME	1,861.44
04/12/2017							1,861.44
	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	
04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ST MARY'S NURSING HOME	1,861.44
04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
04/12/2017	2160391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
18/12/2017	2178107 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	ST MARY'S NURSING HOME	997.20
21/12/2017	2186354 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ST MARY'S NURSING HOME	1,861.44
21/12/2017	2186354 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1.861.44
, ,							,
21/12/2017	2186354 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ST MARY'S NURSING HOME	1,861.44
21/12/2017	2186354 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
21/12/2017	2186354 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
21/12/2017	2186354 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
							,
21/12/2017	2186354 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
21/12/2017	2186354 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
21/12/2017	2186354 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	2,592.72
21/12/2017	2186354 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ST MARY'S NURSING HOME	1,861.44
21/12/2017	2186354 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
21/12/2017	2186354 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	ST MARY'S NURSING HOME	1,861.44
21/12/2017	2186354 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
21/12/2017	2186354 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
							,
21/12/2017	2186354 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	2,991.60
21/12/2017	2186354 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ST MARY'S NURSING HOME	1,861.44
21/12/2017	2186354 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
							,
21/12/2017	2186354 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1,861.44
21/12/2017	2186354 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ST MARY'S NURSING HOME	1,861.44
04/12/2017	2160392 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	AMETHYST HOUSE-FOUR SEASONS HEALTH	296.22
04/12/2017	2160393 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
							,
04/12/2017	2160393 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE LAURELS NURSING HOME	1,861.44
04/12/2017	2160393 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
04/12/2017	2160393 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
04/12/2017	2160393 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
							,
04/12/2017	2160393 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE LAURELS NURSING HOME	1,861.44
04/12/2017	2160393 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
04/12/2017	2160393 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44

04/12/2017	2160393 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
04/12/2017	2160393 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
04/12/2017	2160393 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
04/12/2017	2160393 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE LAURELS NURSING HOME	1,861.44
04/12/2017	2160393 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	2,326.80
							,
04/12/2017	2160393 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
04/12/2017	2160393 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
04/12/2017	2160393 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
04/12/2017	2160393 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE LAURELS NURSING HOME	1,861.44
04/12/2017	2160393 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE LAURELS NURSING HOME	1,861.44
04/12/2017	2160393 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE LAURELS NURSING HOME	1,861.44
04/12/2017	2160393 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE LAURELS NURSING HOME	1,861.44
21/12/2017	2186355 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
21/12/2017	2186355 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
21/12/2017	2186355 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
21/12/2017	2186355 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
21/12/2017	2186355 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE LAURELS NURSING HOME	1,861.44
							,
21/12/2017	2186355 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE LAURELS NURSING HOME	1,861.44
21/12/2017	2186355 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
21/12/2017	2186355 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE LAURELS NURSING HOME -	1,595.52
21/12/2017	2186355 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE LAURELS NURSING HOME	1,861.44
21/12/2017	2186355 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	465.36
21/12/2017	2186355 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME -	2,060.88
							,
21/12/2017	2186355 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
21/12/2017	2186355 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
21/12/2017	2186355 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
21/12/2017	2186355 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE LAURELS NURSING HOME	1,861.44
21/12/2017	2186355 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
21/12/2017	2186355 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
21/12/2017	2186355 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
21/12/2017	2186355 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
21/12/2017	2186355 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE LAURELS NURSING HOME	1,861.44
21/12/2017	2186355 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1,861.44
04/12/2017	2160394 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES	1,861.44
04/12/2017	2160394 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES	1,861.44
							,
04/12/2017	2160394 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES	1,861.44
04/12/2017	2160394 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES -	398.88
04/12/2017	2160394 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES	1,861.44
21/12/2017	2186356 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES	1,861.44
21/12/2017	2186356 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES	1,861.44
21/12/2017	2186356 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES	1,861.44
							,
21/12/2017	2186356 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES	1,861.44
21/12/2017	2186356 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES	2,592.72
04/12/2017	2160395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
04/12/2017	2160395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
04/12/2017	2160395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
04/12/2017	2160395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
04/12/2017	2160395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA -	2,060.88
							,
04/12/2017	2160395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
04/12/2017	2160395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA -	864.24
04/12/2017	2160395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
04/12/2017	2160395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	930.72
04/12/2017	2160395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
04/12/2017	2160395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
	2160395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
04/12/2017							
04/12/2017	2160395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
04/12/2017	2160395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
04/12/2017	2160395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
04/12/2017	2160395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
04/12/2017	2160395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
04/12/2017	2160395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
			OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL		
04/12/2017	2160395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS				REDACTED PERSONAL DATA	1,861.44
04/12/2017	2160395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	3,058.08

04/12/2017	2160395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
04/12/2017	2160395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
04/12/2017	2160395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	2,768.90
			OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL		1,861.44
04/12/2017	2160395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS				REDACTED PERSONAL DATA	
04/12/2017	2160395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
04/12/2017	2160395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
04/12/2017	2160395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
04/12/2017	2160395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
04/12/2017	2160395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
04/12/2017	2160395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
21/12/2017	2186357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
21/12/2017	2186357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	REDACTED PERSONAL DATA	3,722.88
							,
21/12/2017	2186357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
21/12/2017	2186357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
21/12/2017	2186357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
21/12/2017	2186357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
	2186357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
21/12/2017							,
21/12/2017	2186357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
21/12/2017	2186357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
21/12/2017	2186357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
21/12/2017	2186357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
21/12/2017							1,861.44
	2186357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	
21/12/2017	2186357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	930.72
21/12/2017	2186357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
21/12/2017	2186357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	REDACTED PERSONAL DATA	930.72
21/12/2017	2186357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
							1,861.44
21/12/2017	2186357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	,
21/12/2017	2186357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
21/12/2017	2186357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
21/12/2017	2186357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
21/12/2017	2186357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
							,
21/12/2017	2186357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
21/12/2017	2186357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
21/12/2017	2186357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	REDACTED PERSONAL DATA	930.72
21/12/2017	2186357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
21/12/2017	2186357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
21/12/2017	2186357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
21/12/2017	2186357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
21/12/2017	2186357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
21/12/2017	2186357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
21/12/2017	2186357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
							,
01/12/2017	2160095 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA -	3,789.36
04/12/2017	2160396 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA	18,683.28
04/12/2017	2160396 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA	1,861.44
21/12/2017	2186358 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA	1,861.44
	2186358 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SYHA	6,227.76
21/12/2017							,
04/12/2017	2160397 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	TRUST CARE LTD	1,861.44
04/12/2017	2160397 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	3,523.44
04/12/2017	2160397 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44
04/12/2017	2160397 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44
04/12/2017	2160397 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	TRUST CARE LTD	265.92
04/12/2017	2160397 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44
04/12/2017	2160397 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44
04/12/2017	2160397 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44
04/12/2017	2160397 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	TRUST CARE LTD	3,722.88
							,
04/12/2017	2160397 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44
04/12/2017	2160397 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44
04/12/2017	2160397 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	TRUST CARE LTD -	2,127.36
04/12/2017	2160397 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	TRUST CARE LTD	1,861.44
04/12/2017	2160397 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	TRUST CARE LTD	1,861.44
04/12/2017	2160397 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	TRUST CARE LTD	1,861.44
04/12/2017	2160397 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	TRUST CARE LTD	3,589.92
04/12/2017	2160397 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44

04/12/2017	2160397 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44
04/12/2017	2160397 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	TRUST CARE LTD	1,861.44
04/12/2017	2160397 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44
04/12/2017	2160397 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	TRUST CARE LTD	1,861.44
04/12/2017	2160397 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	TRUST CARE LTD	598.32
. , , .							
04/12/2017	2160397 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	3,589.92
04/12/2017	2160397 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44
21/12/2017	2186359 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44
21/12/2017	2186359 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44
21/12/2017	2186359 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44
21/12/2017	2186359 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44
21/12/2017	2186359 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44
21/12/2017	2186359 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44
21/12/2017	2186359 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44
				MEM AND COG-IND LONG-TERM CARE	NURSING	TRUST CARE LTD	,
21/12/2017	2186359 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS				1,861.44
21/12/2017	2186359 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	TRUST CARE LTD	1,861.44
21/12/2017	2186359 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	TRUST CARE LTD	1,861.44
21/12/2017	2186359 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44
21/12/2017	2186359 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44
21/12/2017	2186359 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	TRUST CARE LTD	1,861.44
21/12/2017	2186359 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	TRUST CARE LTD	1,861.44
21/12/2017	2186359 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44
21/12/2017	2186359 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	TRUST CARE LTD	1,861.44
21/12/2017	2186359 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	TRUST CARE LTD	1,861.44
21/12/2017	2186359 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44
21/12/2017	2186359 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	TRUST CARE LTD	1,861.44
21/12/2017	2186359 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	TRUST CARE LTD	4,055.28
21/12/2017	2186359 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44
21/12/2017	2186359 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1,861.44
04/12/2017	2160398 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
04/12/2017	2160398 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
04/12/2017	2160398 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
04/12/2017	2160398 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
04/12/2017	2160398 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
04/12/2017	2160398 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
					RESIDENTIAL	REDACTED PERSONAL DATA	,
04/12/2017	2160398 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE			1,861.44
04/12/2017	2160398 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
21/12/2017	2186360 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
21/12/2017	2186360 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
21/12/2017	2186360 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
21/12/2017	2186360 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
21/12/2017	2186360 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
21/12/2017	2186360 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
21/12/2017	2186360 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	REDACTED PERSONAL DATA	1,994.40
21/12/2017	2186360 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
21/12/2017	2186360 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1,861.44
21/12/2017	2186360 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	3,909.00
							,
01/12/2017	2160096 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BROOKWOOD	- 5,783.76
01/12/2017	2160096 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BROOKWOOD	- 5,783.76
01/12/2017	2160096 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BROOKWOOD	- 5,783.76
01/12/2017	2160096 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BROOKWOOD	1,861.44
01/12/2017	2160096 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BROOKWOOD	- 5,783.76
01/12/2017	2160096 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BROOKWOOD	- 5,783.76
21/12/2017	2186361 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BROOKWOOD	1,861.44
04/12/2017	2160399 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,861.44
04/12/2017	2160399 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,861.44
04/12/2017	2160399 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,861.44
							,
04/12/2017	2160399 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,861.44
04/12/2017	2160399 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,861.44
04/12/2017	2160399 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,861.44
04/12/2017	2160399 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,861.44
04/12/2017	2160399 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,861.44
04/12/2017	2160399 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,861.44

04/12/2017	2160399 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,861.44
21/12/2017	2186362 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,861.44
21/12/2017	2186362 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,861.44
21/12/2017	2186362 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,861.44
21/12/2017	2186362 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,861.44
							,
21/12/2017	2186362 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,861.44
21/12/2017	2186362 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,861.44
21/12/2017	2186362 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,861.44
21/12/2017	2186362 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,861.44
21/12/2017	2186362 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,861.44
21/12/2017	2186362 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,861.44
04/12/2017	2160400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
04/12/2017	2160400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
04/12/2017	2160400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
04/12/2017	2160400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
04/12/2017	2160400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
04/12/2017	2160400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	3,257.52
							,
04/12/2017	2160400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
04/12/2017	2160400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
04/12/2017	2160400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
04/12/2017	2160400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
04/12/2017	2160400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
04/12/2017	2160400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
							,
04/12/2017	2160400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
04/12/2017	2160400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
04/12/2017	2160400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
04/12/2017	2160400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
04/12/2017	2160400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
04/12/2017	2160400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
							1,861.44
21/12/2017	2186363 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	,
21/12/2017	2186363 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
21/12/2017	2186363 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
21/12/2017	2186363 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
21/12/2017	2186363 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
21/12/2017	2186363 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
	2186363 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL		1,861.44
21/12/2017						SETH HOMES LTD	
21/12/2017	2186363 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
21/12/2017	2186363 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
21/12/2017	2186363 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
21/12/2017	2186363 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
21/12/2017	2186363 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
21/12/2017	2186363 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
							,
21/12/2017	2186363 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
21/12/2017	2186363 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
21/12/2017	2186363 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
21/12/2017	2186363 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
21/12/2017	2186363 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1,861.44
04/12/2017	2160401 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES -	1,396.08
04/12/2017	2160401 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
							,
04/12/2017	2160401 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
04/12/2017	2160401 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
04/12/2017	2160401 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	HIGHFIELD CARE HOMES	664.80
04/12/2017	2160401 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
04/12/2017	2160401 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
04/12/2017	2160401 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
04/12/2017	2160401 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
							,
04/12/2017	2160401 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
04/12/2017	2160401 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
04/12/2017	2160401 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
04/12/2017	2160401 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
04/12/2017	2160401 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
04/12/2017	2160401 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
04/12/2017	2160401 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
0-112/201/	2100-01 ADOLISTICACITI & WELLBEING	COMMISSIONING & CONTINACTS	OTHER ESTABLISHMENTS	SENSONI SOF-IND LONG-TENWI CARE	RESIDENTIAL	THOM IEED CARE HOWES	1,001.44

04/12/2017	2160401 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
04/12/2017	2160401 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
04/12/2017	2160401 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
04/12/2017	2160401 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	HIGHFIELD CARE HOMES	930.72
04/12/2017	2160401 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1.861.44
. , , .							,
04/12/2017	2160401 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
21/12/2017	2186364 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
21/12/2017	2186364 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	3,722.88
21/12/2017	2186364 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
21/12/2017	2186364 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
21/12/2017	2186364 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
21/12/2017	2186364 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
21/12/2017	2186364 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
21/12/2017	2186364 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	- 864.24
21/12/2017	2186364 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	3,456.96
21/12/2017	2186364 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
21/12/2017	2186364 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE		HIGHFIELD CARE HOMES	1,861.44
					RESIDENTIAL (SHORT STAY)		•
21/12/2017	2186364 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
21/12/2017	2186364 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
21/12/2017	2186364 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
21/12/2017	2186364 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	- 1,063.68
21/12/2017	2186364 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
21/12/2017	2186364 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
21/12/2017	2186364 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	HIGHFIELD CARE HOMES	1,329.60
21/12/2017	2186364 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
21/12/2017	2186364 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
21/12/2017	2186364 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
21/12/2017	2186364 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
21/12/2017	2186364 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1,861.44
					RESIDENTIAL		
04/12/2017	2160402 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE		GODDARDS THE	2,314.52
21/12/2017	2186365 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	GODDARDS THE	2,314.52
04/12/2017	2160403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HOME FARM TRUST	3,390.36
21/12/2017	2186366 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HOME FARM TRUST	3,390.36
04/12/2017	2160404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,861.44
04/12/2017	2160404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,861.44
04/12/2017	2160404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	- 531.84
04/12/2017	2160404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	- 1,662.00
04/12/2017	2160404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,861.44
04/12/2017	2160404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	- 10,171.44
04/12/2017	2160404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,861.44
04/12/2017	2160404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,861.44
04/12/2017	2160404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,861.44
04/12/2017	2160404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ROSE FARM RESIDENTAL HOME	2,062.60
04/12/2017	2160404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,861.44
	2160404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	•
04/12/2017							1,861.44
21/12/2017	2186367 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,861.44
21/12/2017	2186367 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,861.44
21/12/2017	2186367 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,861.44
21/12/2017	2186367 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	ROSE FARM RESIDENTAL HOME	465.36
21/12/2017	2186367 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,861.44
21/12/2017	2186367 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ROSE FARM RESIDENTAL HOME	2,062.60
21/12/2017	2186367 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,861.44
21/12/2017	2186367 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,861.44
21/12/2017	2186367 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,861.44
21/12/2017	2186367 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	- 1,396.08
04/12/2017	2160405 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1,861.44
04/12/2017	2160405 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1,861.44
04/12/2017	2160405 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1,861.44
04/12/2017	2160405 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL RESPITE	ADELINE HOUSE	465.36
04/12/2017	2160405 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1,861.44
04/12/2017	2160405 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1,861.44
04/12/2017	2160405 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	- 531.84
04/12/2017	2160405 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1,861.44

04/12/2017	2160405 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	NURSING-RESPITE	ADELINE HOUSE	531.84
04/12/2017	2160405 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1,861.44
04/12/2017	2160405 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1,861.44
04/12/2017	2160405 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1,861.44
04/12/2017	2160405 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1,861.44
04/12/2017	2160405 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1,861.44
04/12/2017	2160405 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1,861.44
04/12/2017	2160405 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	2,260.32
04/12/2017	2160405 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1,861.44
04/12/2017	2160405 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1,861.44
21/12/2017	2186368 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1.861.44
21/12/2017	2186368 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1,861.44
					NURSING		1,861.44
21/12/2017	2186368 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE		ADELINE HOUSE	1,861.44
21/12/2017	2186368 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	· ·
21/12/2017	2186368 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1,861.44
21/12/2017	2186368 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1,861.44
21/12/2017	2186368 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	ADELINE HOUSE	465.36
21/12/2017	2186368 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1,861.44
21/12/2017	2186368 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1,861.44
21/12/2017	2186368 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1,861.44
21/12/2017	2186368 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1,861.44
21/12/2017	2186368 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1,861.44
21/12/2017	2186368 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1,861.44
21/12/2017	2186368 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1,861.44
21/12/2017	2186368 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1,861.44
21/12/2017	2186368 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1,861.44
04/12/2017	2160406 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
04/12/2017	2160406 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,861.44
04/12/2017	2160406 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
04/12/2017	2160406 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
04/12/2017	2160406 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
04/12/2017	2160406 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
04/12/2017	2160406 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,861.44
04/12/2017	2160406 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,861.44
04/12/2017	2160406 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
04/12/2017	2160406 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
04/12/2017	2160406 ADULTS HEALTH & WELLBEING				NURSING	UNION HEALTHCARE (NORTH) LTD	3,020.24
	2160406 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	, ,	1,861.44
04/12/2017						UNION HEALTHCARE (NORTH) LTD	,
04/12/2017	2160406 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	1,341.40 1,877.96
04/12/2017	2160406 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	
04/12/2017	2160406 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
04/12/2017	2160406 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,861.44
04/12/2017	2160406 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
04/12/2017	2160406 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	UNION HEALTHCARE (NORTH) LTD	465.36
04/12/2017	2160406 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
04/12/2017	2160406 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
04/12/2017	2160406 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,861.44
04/12/2017	2160406 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
21/12/2017	2186369 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
21/12/2017	2186369 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
21/12/2017	2186369 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
21/12/2017	2186369 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,861.44
21/12/2017	2186369 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	1,341.40
21/12/2017	2186369 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	1,877.96
21/12/2017	2186369 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
21/12/2017	2186369 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,861.44
21/12/2017	2186369 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
21/12/2017	2186369 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
21/12/2017	2186369 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
21/12/2017	2186369 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
21/12/2017	2186369 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,861.44
21/12/2017	2186369 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
21/12/2017	2186369 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
21/12/201/	220000 ADDETS TEACHT & WELLBEING	COMMISSIONING & COMMISCIS	STILL ESTABLISHMENTS	THIS SOLL HAD LONG-TERMI CARE		ONION HEALTHOAKE (NORTH) ETD	2,002.00

21/12/2017	2186369 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	- 2,659.20
21/12/2017	2186369 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
21/12/2017	2186369 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2,062.60
21/12/2017	2186369 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	2,991.60
21/12/2017	2186369 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	- 1,252.29
21/12/2017	2186369 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,861.44
21/12/2017	2186369 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,861.44
04/12/2017	2160407 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SENSE	6,711.96
21/12/2017	2186370 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SENSE	6,711.96
04/12/2017	2160408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
04/12/2017	2160408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	- 515.65
04/12/2017	2160408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,877.96
						•	,
04/12/2017	2160408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,861.44 1,861.44
04/12/2017	2160408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	,
04/12/2017	2160408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,127.36
04/12/2017	2160408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
04/12/2017	2160408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
04/12/2017	2160408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	- 589.32
04/12/2017	2160408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
04/12/2017	2160408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
04/12/2017	2160408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,136.26
04/12/2017	2160408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
04/12/2017	2160408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
04/12/2017	2160408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
04/12/2017	2160408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
04/12/2017	2160408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
04/12/2017	2160408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
04/12/2017	2160408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
04/12/2017	2160408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
04/12/2017	2160408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	- 515.65
04/12/2017	2160408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,861.44
04/12/2017	2160408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,861.44
04/12/2017	2160408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,861.44
04/12/2017	2160408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,861.44
04/12/2017	2160408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,861.44
04/12/2017	2160408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,861.44
04/12/2017	2160408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,861.44
04/12/2017	2160408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,861.44
04/12/2017	2160408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	265.92
04/12/2017	2160408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	- 1,263.12
04/12/2017	2160408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,861.44
21/12/2017	2186371 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
21/12/2017		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS		PHYS SUPP-IND LONG-TERM CARE	NURSING	•	2,062.60
	2186371 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS			LASO HEALTH CARE T/AMANOR VIEW CARE HOME	
21/12/2017	2186371 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
21/12/2017	2186371 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,877.96
21/12/2017	2186371 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
21/12/2017	2186371 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	- 864.24
21/12/2017	2186371 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	- 1,529.04
21/12/2017	2186371 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
21/12/2017	2186371 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
21/12/2017	2186371 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
21/12/2017	2186371 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
21/12/2017	2186371 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
21/12/2017	2186371 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,861.44
21/12/2017	2186371 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
21/12/2017	2186371 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
21/12/2017	2186371 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,062.60
21/12/2017	2186371 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	- 1,399.62
21/12/2017	2186371 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,861.44
21/12/2017	2186371 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,861.44
21/12/2017	2186371 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,861.44
21/12/2017	2186371 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,861.44
21/12/2017	2186371 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,861.44
							•

21/12/2017	2186371 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,861.44
21/12/2017	2186371 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,861.44
21/12/2017	2186371 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,861.44
21/12/2017	2186371 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,861.44
04/12/2017	2160409 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	NORSACA	4,516.16
04/12/2017	2160409 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	NORSACA	4,666.12
21/12/2017	2186372 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	NORSACA	4,516.16
21/12/2017	2186372 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	NORSACA	4,666.12
13/12/2017	2172763 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET		R L DEAR LTD	1,267.20
04/12/2017	2160410 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THELMA TURNER HOMES	644.00
04/12/2017	2160410 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THELMA TURNER HOMES	4,735.88
21/12/2017	2186373 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THELMA TURNER HOMES	4,735.88
							644.00
21/12/2017	2186373 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THELMA TURNER HOMES	
04/12/2017	2160411 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MASONIC CARE LTD	2,940.42
04/12/2017	2160411 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MASONIC CARE LTD	2,940.42
04/12/2017	2160411 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MASONIC CARE LTD -	54,507.71
04/12/2017	2160411 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MASONIC CARE LTD	55,816.65
04/12/2017	2160411 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MASONIC CARE LTD	2,940.42
21/12/2017	2186374 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MASONIC CARE LTD	2,612.32
21/12/2017	2186374 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MASONIC CARE LTD	2,612.32
21/12/2017	2186374 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MASONIC CARE LTD	2,612.32
21/12/2017	2186374 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MASONIC CARE LTD	2,612.32
04/12/2017	2160412 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & S HUMBER	1,861.44
04/12/2017	2160412 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & S HUMBER	1,861.44
21/12/2017	2186375 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & S HUMBER	1,861.44
21/12/2017	2186375 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & S HUMBER	1,861.44
20/12/2017	2185947 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		TOY BOX DAY NURSERY	5,460.00
20/12/2017	2185948 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		TOY BOX DAY NURSERY	17,696.70
21/12/2017	2186426 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	GUARDIAN CARE HOMES	1,861.44
21/12/2017	2186426 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GUARDIAN CARE HOMES -	2,127.36
04/12/2017	2160413 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1,861.44
04/12/2017	2160413 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1,557.52
04/12/2017	2160413 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL		1,502.76
, ,						PRIME LIFE LTD	,
04/12/2017	2160413 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	756.00
04/12/2017	2160413 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1,624.00
04/12/2017	2160413 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	PRIME LIFE LTD	3,656.40
04/12/2017	2160413 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1,332.28
04/12/2017	2160413 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1,861.44
04/12/2017	2160413 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1,861.44
21/12/2017	2186376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1,861.44
21/12/2017	2186376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1,861.44
21/12/2017	2186376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1,861.44
21/12/2017	2186376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1,557.52
21/12/2017	2186376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1,502.76
21/12/2017	2186376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	756.00
21/12/2017	2186376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1,624.00
21/12/2017	2186376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	PRIME LIFE LTD	1,861.44
21/12/2017	2186376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1,332.28
29/12/2017	2197563 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	NORTH EAST TRUCK & VAN	478.18
04/12/2017	2160414 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HAMILTON LODGE	7,992.50
21/12/2017	2186377 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HAMILTON LODGE	7,100.68
06/12/2017	2163826 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	INDIRECT EMPLOYEE EXPENSES	DESIGN		RIBA MEMBERSHIP SERVICES	425.00
01/12/2017	2155871 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	EQUIPMENT/FURNITURE/MATERIALS	REGISTRATION OF ELECTORS	BOOKS-GENERAL	LEXISNEXIS BUTTERWORTHS	422.00
04/12/2017	2160415 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
04/12/2017	2160415 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT WYNDTHORPE HALL & COURT	1,861.44
04/12/2017	2160415 ADULTS HEALTH & WELLBEING 2160415 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT WYNDTHORPE HALL & COURT	1,861.44
04/12/2017	2160415 ADULTS HEALTH & WELLBEING 2160415 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT WYNDTHORPE HALL & COURT	1,861.44
, ,							,
04/12/2017	2160415 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
04/12/2017	2160415 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
04/12/2017	2160415 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
04/12/2017	2160415 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
04/12/2017	2160415 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,861.44
04/12/2017	2160415 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT -	332.40

1.000.000.000.000.000.000.000.000.000.0									
METANDO 1864-54-AUST REACH PAYMENERS COMMISSIONED COMMISSI	04/12/2017	2160415 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT		1,861.44
1971/2007 201811 A ADLE NOTIFICATION OF THE STREEMSWATER 1918 AND COST AND COS	04/12/2017	2160415 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT		1,861.44
1971/2007 201811 A ADLE NOTIFICATION OF THE STREEMSWATER 1918 AND COST AND COS	04/12/2017	2160415 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MFM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPF HALL & COURT		1.861.44
SEALOR SOUTH SEA									
PAISAGE PAIS									
POST/2007 POST/POST POST									
MATERIAL Control Con	04/12/2017	2160415 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	WYNDTHORPE HALL & COURT		1,861.44
MATERIAL Control Con	04/12/2017	2160415 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT		1,861.44
OULD 1994		2160415 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COLIRT	_	465 36
OLIVIS 1964 ADUNE STAFF HALL REFERENCE COMMISSIONING A COMPACT CHARLES METHOD COMPACT COMPACT CHARLES METHOD COMPACT CHARLES METHOD COMPACT COMPACT COMPACT CHARLES METHOD COMPACT COM									
MATA DECID ADDIT SALTH									,
0.1732.007 0.0742.007 0.0		2160415 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS		PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT		
MAY	04/12/2017	2160415 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT		1,861.44
0.1212/0721 23.04613 PAGES SEATH A MULLERING COMMOSONINA & CONTROLOTS CON	04/12/2017	2160415 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	-	1,196.64
SPAIR SPAI	04/12/2017		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COLIRT	_	1 728 48
901/2017/21 2 18-015 AUST JAMEST A WULLERING COMMISSIONING A CONTROL C									,
94/17/2077 2 15/8154 AUST HARTY & WILLERING WILLER WILLERING WILLERING WILLER WILLER WILLER WILL									
901/27/2017 2 12/0612 ADJAST HALTHE WALLESING									
SALIZATION SAL	04/12/2017	2160415 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT		1,861.44
2 17 17 18 18 18 18 18 18	04/12/2017	2160415 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	-	930.72
2 17 17 18 18 18 18 18 18	04/12/2017	2160415 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	WYNDTHORPE HALL & COURT		398.88
21/12/23/17 21/18/27 21/18/									
121/12/2017 1216973 ADULTS HEALTH & WYLERING COMMISSIONINE & CORTINACTS THE FETT RESIDENTINES MEM AND COCK PROLICES RESIDENTIAL WYNDTHORP HALL & COURT 1,285.24									
1/12/2017 21/85778 ADUITS HATELT BA WILLEINES COMMISSIONING CONTRACTS THE ESTABLISHMENTS MEM ADD COSE = MICHAEL STABLISHMENTS									,
21/12/2017 2189379 AUUTS HEALTH & WYLEIRENS COMMISSIONINGS CONTINACTS OTHER STATISHISHMENTS Mem ADDITIOGG-DID (ONE-TERM CARE) ESIDENTIAL WYNDTHORPE HAIL & COURT 1,861.44 21/12/2017 2189379 AUUTS HEALTH & WYLEIRENS COMMISSIONINGS & CONTINACTS OTHER STATISHISHMENTS Mem ADDITIOGG-DID (ONE-TERM CARE) ESIDENTIAL WYNDTHORPE HAIL & COURT 1,861.44 21/12/2017 2189379 AUUTS HEALTH & WYLEIRENS COMMISSIONINGS & CONTINACTS OTHER STATISHISHMENTS Mem ADDITIOGG-DID (ONE-TERM CARE) ESIDENTIAL WYNDTHORPE HAIL & COURT 1,861.44 21/12/2017 2189379 AUUTS HEALTH & WYLEIRENS COMMISSIONINGS & CONTINACTS OTHER STATISHISHMENTS MEM ADDITIOGG-DID (ONE-TERM CARE) ESIDENTIAL WYNDTHORPE HAIL & COURT 2,177.06 21/12/2017 2189379 AUUTS HEALTH & WYLEIRENS COMMISSIONINGS & CONTINACTS OTHER STATISHISHMENTS MEM ADDITIOGG-DID (ONE-TERM CARE) ESIDENTIAL WYNDTHORPE HAIL & COURT 2,187.04 21/12/2017 2189379 AUUTS HEALTH & WYLEIRENS COMMISSIONINGS & CONTINACTS OTHER STATISHISHMENTS MEM ADDITIOGG-DID (ONE-TERM CARE) ESIDENTIAL WYNDTHORPE HAIL & COURT 1,861.44 21/12/2017 2189379 AUUTS HEALTH & WYLEIRENS COMMISSIONINGS & CONTINACTS OTHER STATISHISHMENTS MIM ADDITIOGG-DID (ONE-TERM CARE) ESIDENTIAL WYNDTHORPE HAIL & COURT 1,861.44 21/12/2017 2189379 AUUTS HEALTH & WYLEIRENS COMMISSIONINGS & CONTINACTS OTHER STATISHISHMENTS MIM ADDITIOGG-DID (ONE-TERM CARE) ESIDENTIAL WYNDTHORPE HAIL & COURT 1,861.44 21/12/2017 2189379 AUUTS HEALTH & WYLEIRENS COMMISSIONINGS & CONTINACTS OTHER STATISHISHMENTS MIM ADDITIOGG-DID (ONE-TERM CARE) ESIDENTIAL WYNDTHORPE HAIL & COURT 1,861.44 21/12/2017 2189379 AUUTS HEALTH & WYLEIRENS COMMISSIONINGS & CONTINACTS OTHER STATISHISHMENTS MIM ADDITIOGG-DID (ONE-TERM CARE) ESIDENTIAL WYNDTHORPE HAIL & COURT 1,861.44 21/12/2017 2189379 AUUTS HEALTH & WYLEIRENS COMMISSIONINGS & CONTINACTS OTHER STATISHISHMENTS MIM ADDITIOGG-DID (ONE-TERM CARE) ESIDENTIAL WYNDTHORPE HAIL	21/12/2017	2186378 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT		,
21/23/2017 2189379 AQUITS HEALTH & WALLEIRING COMMSSORINGS CONTINACTS COMMSSORINGS CONTI	21/12/2017	2186378 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT		1,861.44
21/23/2017 2189379 AQUITS HEALTH & WALLEIRING COMMSSORINGS CONTINACTS COMMSSORINGS CONTI	21/12/2017	2186378 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT		1.861.44
21/22/2017 21/26/2017 21/		2186378 ADDITES HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL			,
21/12/2017 2186378 ADULTS HEALTH & WILLESING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG, IND. COMPTEME CARE RESIDENTIAL WINDTORPH HALL & COURTY 1,861.44 21/12/2017 2186378 ADULTS HEALTH & WILLESING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG, IND. CONFERNCE AND RESIDENTIAL WINDTORPH HALL & COURTY 1,861.44 21/12/2017 2186378 ADULTS HEALTH & WILLESING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG, IND. CONFERNCE AND RESIDENTIAL WINDTORPH HALL & COURTY 1,861.44 21/12/2017 2186378 ADULTS HEALTH & WILLESING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG, IND. CONFERNCE AND RESIDENTIAL WINDTORPH HALL & COURTY 1,861.44 21/12/2017 2186378 ADULTS HEALTH & WILLESING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG, IND. CONFERNCE AND RESIDENTIAL WINDTORPH HALL & COURTY 1,861.44 21/12/2017 2186378 ADULTS HEALTH & WILLESING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PIPS SUPP ADULTS (TERM CARE SESDERTIAL WINDTORPH HALL & COURTY 1,861.44 21/12/2017 2186378 ADULTS HEALTH & WILLESING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PIPS SUPP ADULTS (TERM CARE SESDERTIAL WINDTORPH HALL & COURTY 1,861.44 21/12/2017 2186378 ADULTS HEALTH & WILLESING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PIPS SUPP ADULTS (TERM CARE SESDERTIAL WINDTORPH HALL & COURTY 1,861.44 21/12/2017 2186378 ADULTS HEALTH & WILLESING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PIPS SUPP ADULTS (TERM CARE SESDERTIAL WINDTORPH HALL & COURTY 1,861.44 21/12/2017 2186378 ADULTS HEALTH & WILLESING COMMISSIONING & CONTRACTS PIPS SUPP ADULTS (TERM CARE SESDERTIAL WINDTORPH HALL & COURTY 1,861.44 21/12/2017 2186378 ADULTS HEALTH & WILLESING COMMISSIONING & CONTRACTS PIPS SUPP ADULTS (TERM CARE SESDERTIAL WINDTORPH HALL & COURTY 1,861.44 21/12/2017 2186378 ADULTS HEALTH & WILLESING COMMISSIONING & CONTRACTS PIPS SUPP ADULTS									
21/12/2017 286378 ADULTS HEALTH & WELLENG COMMISSIONING A COTHRACTS OTHER STRAILSHIMSTY MIN AND COG HOLD ONE TREM CARE ESIDERITAL WINDTORPER HALL & COURT 2,127.2017 228078 ADULTS HEALTH & WELLENG COMMISSIONING & COTHRACTS OTHER STRAILSHIMSTY MIN AND COG HOLD ONE TREM CARE RESIDERITAL WINDTORPER HALL & COURT 1,861.44 21/12/2017 286078 ADULTS HEALTH & WELLENG COMMISSIONING & COTHRACTS OTHER STRAILSHIMSTY MIN AND COG HOLD COME TREM CARE RESIDERITAL WINDTORPER HALL & COURT 1,861.44 21/12/2017 286078 ADULTS HEALTH & WELLENG COMMISSIONING & COTHRACTS OTHER STRAILSHIMSTY MIN AND COG HOLD COME TREM CARE RESIDERITAL WINDTORPER HALL & COURT 1,861.44 21/12/2017 286078 ADULTS HEALTH & WELLENG COMMISSIONING & COTHRACTS OTHER STRAILSHIMSTY MIN AND COG HOLD COME TREM CARE RESIDERITAL WINDTORPER HALL & COURT 1,861.44 21/12/2017 286078 ADULTS HEALTH & WELLENG COMMISSIONING & COTHRACTS OTHER STRAILSHIMSTY MIN AND COG HOLD COME TRAN CARE RESIDERITAL WINDTORPER HALL & COURT 1,861.44 21/12/2017 236078 ADULTS HEALTH & WELLENG COMMISSIONING & COTHRACTS OTHER STRAILSHIMSTY MIN AND COG HOLD COME TRAN CARE RESIDERITAL WINDTORPER HALL & COURT 1,861.44 21/12/2017 236078 ADULTS HEALTH & WELLENG COMMISSIONING & COTHRACTS OTHER STRAILSHIMSTY MIN AND COG HOLD COME TRAN CARE RESIDERITAL WINDTORPER HALL & COURT 1,861.44 21/12/2017 236078 ADULTS HEALTH & WELLENG COMMISSIONING & COTHRACTS OTHER STRAILSHIMSTY MIN AND COG HOLD COME TRAN CARE RESIDERITAL WINDTORPE HALL & COURT 1,861.44 21/12/2017 236078 ADULTS HEALTH & WELLENG COMMISSIONING & COTHRACTS OTHER STRAILSHIMSTY MIN AND COG HOLD COME TRAN CARE RESIDERITAL WINDTORPE HALL & COURT 1,861.44 21/12/2017 236078 ADULTS HEALTH & WELLENG COMMISSIONING & COTHRACTS OTHER STRAILSHIMSTY MIN AND COG HOLD COME TRAN CARE RESIDERITAL WINDTORPE HALL & COURT 1,861.44 21/12/2017 236078 ADULTS HEALTH & WELLENG COMMISSIONING & COTHRACT									
1/12/2017 218678 ADULTS HIALTH & WILLERING COMMISSIONNO & CONTRACTS OTHER ESTABLISHMENTS MISH AND COG-INDLONG-TERM CARE RESIDINTIAL WYNDTHORPE HALL & COURT 1.861.44 21/12/2017 218678 ADULTS HIALTH & WILLERING COMMISSIONNO & CONTRACTS OTHER ESTABLISHMENTS MISH AND COG-INDLONG-TERM CARE RESIDINTIAL WYNDTHORPE HALL & COURT 1.861.44 21/12/2017 218678 ADULTS HIALTH & WILLERING COMMISSIONNO & CONTRACTS OTHER ESTABLISHMENTS MISH AND COG-INDLONG-TERM CARE RESIDINTIAL WYNDTHORPE HALL & COURT 1.861.44 21/12/2017 218678 ADULTS HIALTH & WILLERING COMMISSIONNO & CONTRACTS OTHER ESTABLISHMENTS MISH AND COG-INDLONG-TERM CARE RESIDINTIAL WYNDTHORPE HALL & COURT 1.861.44 21/12/2017 218678 ADULTS HIALTH & WILLERING COMMISSIONNO & CONTRACTS OTHER ESTABLISHMENTS MISH AND COG-INDLONG-TERM CARE RESIDINTIAL WYNDTHORPE HALL & COURT 1.861.44 21/12/2017 218678 ADULTS HIALTH & WILLERING COMMISSIONNO & CONTRACTS OTHER ESTABLISHMENTS MISH AND COG-INDLONG-TERM CARE RESIDINTIAL WYNDTHORPE HALL & COURT 1.861.44 21/12/2017 218678 ADULTS HIALTH & WILLERING COMMISSIONNO & CONTRACTS OTHER ESTABLISHMENTS MISH AND COG-INDLOTERM CARE RESIDINTIAL WYNDTHORPE HALL & COURT 1.861.44 21/12/2017 218678 ADULTS HIALTH & WILLERING COMMISSIONNO & CONTRACTS OTHER ESTABLISHMENTS MISH AND COG-INDLOTERM CARE RESIDINTIAL WYNDTHORPE HALL & COURT 1.881.44 21/12/2017 218678 ADULTS HIALTH & WILLERING COMMISSIONNO & CONTRACTS OTHER ESTABLISHMENTS MISH AND COG-INDLOTERM CARE RESIDINTIAL WYNDTHORPE HALL & COURT 1.881.44 21/12/2017 218678 ADULTS HIALTH & WILLERING COMMISSIONNO & CONTRACTS OTHER ESTABLISHMENTS MISH AND COG-INDLOTERM CARE RESIDINTIAL WYNDTHORPE HALL & COURT 1.881.44 21/12/2017 218678 ADULTS HIALTH & WILLERING COMMISSIONNO & CONTRACTS OTHER ESTABLISHMENTS MISH AND COG-INDLOTERM CARE RESIDINTIAL WYNDTHORPE HALL & COURT 1.881.44 21/12/2017 218678 ADULTS HALLTH & WILLERING COMMISSION									
21/21/2017 21867/8 ADULTS FEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER STREIGHENMENTS MEM AND COG-INIO LONG-TERM CARE RESIDENTIAL WYNDTHOMPE HALL & COURT 1.86.1.44 21/21/2017 21867/8 ADULTS FEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER STREIGHENMENTS MEM AND COG-INIO LONG-TERM CARE RESIDENTIAL WYNDTHOMPE HALL & COURT 1.86.1.44 21/21/2017 21867/8 ADULTS FEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER STREIGHENMENTS MEM AND COG-INIO LONG-TERM CARE RESIDENTIAL WYNDTHOMPE HALL & COURT 1.86.1.44 21/21/2017 21867/8 ADULTS FEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER STREIGHENMENTS MEM AND COG-INIO LONG-TERM CARE RESIDENTIAL WYNDTHOMPE HALL & COURT 1.86.1.44 21/21/2017 21867/8 ADULTS FEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER STREIGHENMENTS PIN'S SUPPHIOL LONG-TERM CARE RESIDENTIAL WYNDTHOMPE HALL & COURT 1.86.1.44 21/21/2017 21867/8 ADULTS FEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER STREIGHENMENTS PIN'S SUPPHIOL LONG-TERM CARE RESIDENTIAL WYNDTHOMPE HALL & COURT 1.86.1.44 21/21/2017 21867/8 ADULTS FEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER STREIGHENMENTS PIN'S SUPPHIOL LONG-TERM CARE RESIDENTIAL WYNDTHOMPE HALL & COURT 1.86.1.44 21/21/2017 21867/8 ADULTS FEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER STREIGHENMENTS PIN'S SUPPHIOL LONG-TERM CARE RESIDENTIAL WYNDTHOMPE HALL & COURT 1.86.1.44 21/21/2017 21867/8 ADULTS FEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER STREIGHENMENTS MISSIONING PROFESIONING PROFESIONING & CONTRACTS OTHER STREIGHENMENTS MISSIONING PROFESIONING PROFE	21/12/2017	2186378 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT		1,861.44
21/21/2017 2186737 ADULTS HEALTH & WELLBERNG COMMISSIONING & CONTRACTS OTHER STRALISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL WYNDTHOPPE HALL & COURT 1,861.44 21/12/2017 2186737 ADULTS HEALTH & WELLBERNG COMMISSIONING & CONTRACTS OTHER STRALISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL WYNDTHOPPE HALL & COURT 1,861.44 21/12/2017 2186737 ADULTS HEALTH & WELLBERNG COMMISSIONING & CONTRACTS OTHER STRALISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL WYNDTHOPPE HALL & COURT 1,861.44 21/12/2017 2186737 ADULTS HEALTH & WELLBERNG COMMISSIONING & CONTRACTS OTHER STRALISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL WYNDTHOPPE HALL & COURT 1,861.44 21/12/2017 2186737 ADULTS HEALTH & WELLBERNG COMMISSIONING & CONTRACTS OTHER STRALISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL WYNDTHOPPE HALL & COURT 1,861.44 21/12/2017 2186737 ADULTS HEALTH & WELLBERNG COMMISSIONING & CONTRACTS OTHER STRALISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL WYNDTHOPPE HALL & COURT 1,861.44 21/12/2017 2186737 ADULTS HEALTH & WELLBERNG COMMISSIONING & CONTRACTS OTHER STRALISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL WYNDTHOPPE HALL & COURT 1,861.44 21/12/2017 2186737 ADULTS HEALTH & WELLBERNG COMMISSIONING & CONTRACTS OTHER STRALISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL WYNDTHOPPE HALL & COURT 1,861.44 21/12/2017 2186737 ADULTS HEALTH & WELLBERNG COMMISSIONING & CONTRACTS OTHER STRALISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL WYNDTHOPPE HALL & COURT 1,861.44 21/12/2017 2186737 ADULTS HEALTH & WELLBERNG COMMISSIONING & CONTRACTS OTHER STRALISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL WYNDTHOPPE HALL & COURT 1,861.44 21/12/2017 2186737 ADULTS HEALTH & WELLBERNG COMMISSIONING & CONTRACTS OTHER STRALISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL WYNDTHOPPE HALL & COURT 1,861.44 21/12/2017 2186737 ADULTS HEA	21/12/2017	2186378 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	WYNDTHORPE HALL & COURT	-	2,127.36
21/12/2017 2186737 ADULTS HALTH A WILLBERMS COMMISSIONING & CORTRACTS OTHER STABLISHMENTS MEM AND COG-IN LONG-TEMA CARE RESIDENTIAL WINDTORRE HALL & COURT 1.86.1.44 21/12/2017 2186737 ADULTS HALTH A WILLBERMS COMMISSIONING & CORTRACTS OTHER STABLISHMENTS MEM AND COG-IN LONG-TEMA CARE RESIDENTIAL WINDTORRE HALL & COURT 1.86.1.44 21/12/2017 2186737 ADULTS HALTH A WILLBERMS COMMISSIONING & CORTRACTS OTHER STABLISHMENTS MEM AND COG-IN LONG-TEMA CARE RESIDENTIAL WINDTORRE HALL & COURT 1.86.1.44 21/12/2017 2186737 ADULTS HALTH & WILLBERMS COMMISSIONING & CORTRACTS OTHER STABLISHMENTS MEM AND COG-IN LONG-TEMA CARE RESIDENTIAL WINDTORRE HALL & COURT 1.86.1.44 21/12/2017 2186737 ADULTS HALTH & WILLBERMS COMMISSIONING & CORTRACTS OTHER STABLISHMENTS MEM AND COG-IN LONG-TEMA CARE RESIDENTIAL WINDTORRE HALL & COURT 1.86.1.44 21/12/2017 2186737 ADULTS HALTH & WILLBERMS COMMISSIONING & CORTRACTS OTHER STABLISHMENTS MEM AND COG-IN LONG-TEMA CARE RESIDENTIAL WINDTORRE HALL & COURT 1.86.1.44 21/12/2017 2186737 ADULTS HALTH & WILLBERMS COMMISSIONING & CORTRACTS OTHER STABLISHMENTS MEM AND COG-IN LONG-TEMA CARE RESIDENTIAL WINDTORRE HALL & COURT 1.86.1.44 21/12/2017 2186737 ADULTS HALTH & WILLBERMS COMMISSIONING & CORTRACTS OTHER STABLISHMENTS MEM AND COG-IN LONG-TEMA CARE RESIDENTIAL WINDTORRE HALL & COURT 1.86.1.44 21/12/2017 2186737 ADULTS HALTH & WILLBERMS COMMISSIONING & CORTRACTS OTHER STABLISHMENTS MEM AND COG-IN LONG-TEMA CARE RESIDENTIAL WINDTORRE HALL & COURT 1.86.1.44 21/12/2017 2186737 ADULTS HALTH & WILLBERMS COMMISSIONING & CORTRACTS OTHER STABLISHMENTS MEM AND COG-IN LONG-TEMA CARE RESIDENTIAL WINDTORRE HALL & COURT 1.86.1.44 21/12/2017 2186737 ADULTS HALTH & WILLBERMS COMMISSIONING & CORTRACTS OTHER STABLISHMENTS MEM AND COG-IN LONG-TEMA CARE RESIDENTIAL WINDTORRE HALL & COURT 1.86.1.44 21/12/2017 2186737 ADULTS HALTH & WILLBERMS COMMI	21/12/2017	2186378 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COLIRT		1 861 44
1/11/2/2017 2186378 ADULTS HEALTH & WILLERING COMMISSIONING & CONTRACTS COMMIS									
1/11/2/1072 2188578 AOULTS HEALTHA WELLEBING COMMISSIONING & CONTRACTS COHER ESTABLISHMENTS PHYS SUPP NIO LONG-TERM CARE RESIDENTIAL WYNDTHORRE HALL & COURT 1.86.1.44 1/11/2/1072 2188578 AOULTS HEALTHA WELLEBING COMMISSIONING & CONTRACTS COHER ESTABLISHMENTS PHYS SUPP NIO LONG-TERM CARE RESIDENTIAL WYNDTHORRE HALL & COURT 1.86.1.44 1/11/2/1072 2188578 AOULTS HEALTHA WELLEBING COMMISSIONING & CONTRACTS COHER ESTABLISHMENTS PHYS SUPP NIO LONG-TERM CARE RESIDENTIAL WYNDTHORRE HALL & COURT 1.86.1.44 1/11/2/1072 2188578 AOULTS HEALTHA WELLEBING COMMISSIONING & CONTRACTS COHER ESTABLISHMENTS PHYS SUPP NIO LONG-TERM CARE RESIDENTIAL WYNDTHORRE HALL & COURT 3.98.84 1/11/2/1072 2188578 AOULTS HEALTHA WELLEBING COMMISSIONING & CONTRACTS COHER ESTABLISHMENTS PHYS SUPP NIO LONG-TERM CARE RESIDENTIAL WYNDTHORRE HALL & COURT 3.98.84 1/11/2/1072 2188578 AOULTS HEALTHA WELLEBING COMMISSIONING & CONTRACTS COHER ESTABLISHMENTS PHYS SUPP NIO LONG-TERM CARE RESIDENTIAL WYNDTHORRE HALL & COURT 3.98.84 1/11/2/1072 2188578 AOULTS HEALTHA WELLEBING COMMISSIONING & CONTRACTS COHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL WYNDTHORRE HALL & COURT 1.86.1.44 1/11/2/1072 2188578 AOULTS HEALTHA WELLEBING COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING PERFORMANCE & QUI PRIVATE CONTRACTOR MISSIONING PROVINGNINE AS A VIGO REDACTED PERSONAL LAGA COURT COMMISSIONING PERFORMANCE & QUI PRIVATE CONTRACTOR MISSIONING PERFORMANCE & QUI PRIVATE C									,
1/11/20/17 218873 A DULTS HEALTH & WYLLEBING COMMISSIONING & CONTRACTS COMMISS									,
21/12/2017 2183878 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM ADD COS-IND LONG-TERM CARE RESIDENTIAL WYNDTHORPE HALL & COURT 1,86.1.44 21/12/2017 2183878 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL WYNDTHORPE HALL & COURT 1,86.1.44 21/12/2017 2183878 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL WYNDTHORPE HALL & COURT 1,86.1.44 21/12/2017 2183878 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL WYNDTHORPE HALL & COURT 1,86.1.44 21/12/2017 2183878 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COC-IND LONG-TERM CARE RESIDENTIAL WYNDTHORPE HALL & COURT 1,86.1.44 21/12/2017 2183878 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COC-IND LONG-TERM CARE RESIDENTIAL WYNDTHORPE HALL & COURT 1,86.1.44 21/12/2017 2183895 LEARNING & OPPORTUNITIES CYP COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MISSIONING PROFINANCE & QUILD COMMISSIONING P	21/12/2017	2186378 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT		1,861.44
21/12/2017 2183678 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM ADD COG-IND LONG-TERM CARE RESIDENTIAL WYNDTHORPE HALL & COURT 1,86,1.44 21/12/2017 2183678 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL WYNDTHORPE HALL & COURT 1,86,1.44 21/12/2017 2183678 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL WYNDTHORPE HALL & COURT 1,86,1.44 21/12/2017 2183678 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL WYNDTHORPE HALL & COURT 1,86,1.44 21/12/2017 2183678 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL WYNDTHORPE HALL & COURT 1,86,1.44 21/12/2017 2183678 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL WYNDTHORPE HALL & COURT 1,86,1.44 21/12/2017 2183693 LERARING & OPPORTUNITIES CYP COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MISSIONING PERCONANCE & QUI PRIVATE CONTRACTORS NURSERY PROVISION - 2 % CUB REDACTED PERSONAL DATA 390,000 20/12/2017 2183693 LERARING & OPPORTUNITIES CYP COMMISSIONING PERCONANCE & QUI PRIVATE CONTRACTORS NURSERY PROVISION - 2 % CUB REDACTED PERSONAL DATA 390,000 20/12/2017 2183693 LERARING & OPPORTUNITIES CYP COMMISSIONING PERCONANCE & QUI PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 % TO REDACTED PERSONAL DATA 390,000 20/12/2017 2183693 LERARING & OPPORTUNITIES CYP COMMISSIONING PERCONANCE & QUI PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 % TO REDACTED PERSONAL DATA 390,000 20/12/2017 2183693 LERARING & OPPORTUNITIES CYP COMMISSIONING PERCONANCE & QUI PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 % TO REDACTED PERSONAL DATA 390,000 20/12/2017 2183693 LERARING & O	21/12/2017	2186378 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT		1,861.44
1/11/20/107 218.6378 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL WYNDTHORPE HALL & COURT 1.86.1.44 1/12/20/107 218.6378 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL WYNDTHORPE HALL & COURT 1.86.1.44 1/12/20/107 218.6378 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL WYNDTHORPE HALL & COURT 1.86.1.44 1/12/20/107 218.6378 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL WYNDTHORPE HALL & COURT 1.86.1.44 1/12/20/17 218.6378 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL WYNDTHORPE HALL & COURT 1.86.1.44 1/12/20/17 218.6378 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL WYNDTHORPE HALL & COURT 1.86.1.44 1/12/20/17 218.6378 ADULTS HEALTH & WELLBEING COMMISSIONING PERCHANANCE & COURT PRIVATE CONTRACTORS NURSERY PROVISION - 3.8 & YE O THE TOTOLE INN			COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS		RESIDENTIAL			
1/11/2017 218/378 ADUITS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-NID LONG-TERM CARE RESIDENTIAL WYNDTHORPE HALL & COURT 3,988.80 1/11/2017 218/378 ADUITS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL WYNDTHORPE HALL & COURT 1,861.44 1/11/2017 218/378 ADUITS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL WYNDTHORPE HALL & COURT 1,861.44 1/11/2017 218/378 ADUITS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL WYNDTHORPE HALL & COURT 1,861.44 1/11/2017 218/378 ADUITS HEALTH & WELLBEING COMMISSIONING PERFORMANCE & OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL WYNDTHORPE HALL & COURT 1,861.44 1/11/2017 218/379 LEARNING & OPPORTUMITIES C'P COMMISSIONING PERFORMANCE & OTHER ESTABLISHMENTS MISSERY PROVISION - 3 & 4 V O 1/11/2017 218/379 LEARNING & OPPORTUMITIES C'P COMMISSIONING PERFORMANCE & OTHER ESTABLISHMENTS MISSERY PROVISION - 3 & 4 V O 1/11/2017 218/379 LEARNING & OPPORTUMITIES C'P COMMISSIONING PERFORMANCE & OTHER ESTABLISHMENTS MISSERY PROVISION - 3 & 4 V O 1/11/2017 218/379 LEARNING & OPPORTUMITIES C'P COMMISSIONING PERFORMANCE & OTHER ESTABLISHMENTS MISSERY PROVISION - 3 & 4 V O 1/11/2017 218/379 LEARNING & OPPORTUMITIES C'P COMMISSIONING PERFORMANCE & OTHER CONTRACTORS NURSERY PROVISION - 3 & 4 V O 1/11/2017 218/379 LEARNING & OPPORTUMITIES C'P COMMISSIONING PERFORMANCE & OTHER CONTRACTORS NURSERY PROVISION - 3 & 4 V O 1/11/2017 218/379 LEARNING & OPPORTUMITIES C'P COMMISSIONING PERFORMANCE & OTHER CONTRACTORS NURSERY PROVISION - 3 & 4 V O 1/11/2017 218/379 LEARNING & OPPORTUMITIES C'P COMMISSIONING PERFORMANCE & OTHER CONTRACTORS NURSERY PROVISION - 3 & 4 V O 1/11/2017 218/379 LEARNING & OPPORTUMITIES C'P COMMISSIONING PERFOR									
1/11/20/17 2186378 ADUITS HEALTH & WELLBEINS COMMISSIONING & CONTRACTS OTHER STABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL WYNDTHORPE HALL & COURT 1.86.1.44 21/11/20/17 2186378 ADUITS HEALTH & WELLBEINS COMMISSIONING & CONTRACTS OTHER STABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL WYNDTHORPE HALL & COURT 1.86.1.44 20/11/20/17 2185939 LEARNING & OPPORTUNITIES CYP COMMISSIONING & CONTRACTS OTHER STABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL WYNDTHORPE HALL & COURT 1.86.1.44 20/11/20/17 2185991 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 20/11/20/17 2185951 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 20/11/20/17 2193040 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 20/11/20/17 2195951 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 20/11/20/17 2185952 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 20/11/20/17 2185953 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 20/11/20/17 2185953 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 20/11/20/17 2146907 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 20/11/20/17 2146907 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 20/11/20/17 2146907 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 20/11/20/17 2146907 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE									,
1/12/2017 2186378 ADULTS HEALTH & WELLERING COMMISSIONING & CONTRACTS OTHER STRELISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL WYNDTHORPE HALL & COUNT 1,861.44 21/12/2017 2186378 ADULTS HEALTH & WELLERING COMMISSIONING & CONTRACTS OTHER STRELISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL WYNDTHORPE HALL & COUNT 1,861.44 21/12/2017 218590 LEARNING & OPPORTUNITES CYP COMMISSIONING & CONTRACTOS PRIVATE CONTRACTORS NUBSERY PROVISION - 2 NG AUD THE TODOL LINE 20/12/2017 218590 LEARNING & OPPORTUNITES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NUBSERY PROVISION - 2 NG AUD PRIVATE CONTRACTORS NUBSERY PROVISION - 2 NG AUD PRIVATE CONTRACTORS NUBSERY PROVISION - 3 NG A V NO 20/12/2017 218590 LEARNING & OPPORTUNITES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NUBSERY PROVISION - 3 NG A V NO 20/12/2017 218590 LEARNING & OPPORTUNITES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NUBSERY PROVISION - 3 NG A V NO 20/12/2017 218590 LEARNING & OPPORTUNITES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NUBSERY PROVISION - 3 NG A V NO 20/12/2017 218590 LEARNING & OPPORTUNITES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NUBSERY PROVISION - 3 NG A V NO 20/12/2017 218590 LEARNING & OPPORTUNITES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NUBSERY PROVISION - 3 NG A V NO 20/12/2017 218590 LEARNING & OPPORTUNITES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NUBSERY PROVISION - 3 NG A V NO 20/12/2017 218590 LEARNING & OPPORTUNITES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NUBSERY PROVISION - 3 NG A V NO 20/12/2017 218590 LEARNING & OPPORTUNITES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NUBSERY PROVISION - 3 NG A V NO 20/12/2017 218590 LEARNING & OPPORTUNITES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NUBSERY PROVISION - 3 NG A V NO 20/12/2017 218590 LEARNING & OPP									,
1/1/2/2017 2186378 ADULTS HEALTH & WELBERING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL WYNDTHORPE HALL& COURT 1.86.1.44 20/12/2017 2185394 LEARNING & OPPORTUNITES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3.8.4 YR O THE TODILE INN 4.774.95 20/12/2017 2185595 LEARNING & OPPORTUNITES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 2.8.4 YR O THE TODILE INN REDICTED PERSONAL DATA 39.00 20/12/2017 2185951 LEARNING & OPPORTUNITES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3.8.4 YR O TRACTED PERSONAL DATA 39.00 20/12/2017 2195951 LEARNING & OPPORTUNITES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3.8.4 YR O TRACTED PERSONAL DATA 39.00 20/12/2017 2195952 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3.8.4 YR O TRACTED PERSONAL DATA 39.00 20/12/2017 2195952 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3.8.4 YR O TRACTED PERSONAL DATA 39.00 20/12/2017 2185952 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3.8.4 YR O TRACTED PERSONAL DATA 39.00 20/12/2017 2185952 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3.8.4 YR O TRACTED PERSONAL DATA 39.00 20/12/2017 2185952 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3.8.4 YR O TRACTED PERSONAL DATA 39.00 20/12/2017 2186027 REGENERATION & ENVIRONMENT COMMISCAL SERVICES CATERING PRIVATE PROVISION - 3.8.4 YR O TRACTED PERSONAL DATA 39.00 20/12/2017 2186027 REGENERATION & ENVIRONMENT COMMERCAL SERVICES CATERING PRIVATE PROVISION - 3.8.4 YR O TRACTED PERSONAL DATA 39.00 20/12/20	21/12/2017	2186378 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT		3,988.80
1/1/2/2017 2185/78 ADULTS HEATH & WELLERING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MH SUPPORT :IND LONG-TERM CARE RESIDENTIAL WYNDTHORPE HALR & COURT 1,851.44 477.49 5 20/1/2/2017 2185/95 LEARNING & OPPORTUNITIES CY COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 2 % A 1 % O REDACTED PERSONAL DATA 390.00 20/1/2/2017 2185/95 LEARNING & OPPORTUNITIES CY COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 2 % A 1 % O REDACTED PERSONAL DATA 390.00 20/1/2/2017 2185/95 LEARNING & OPPORTUNITIES CY COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 % O REDACTED PERSONAL DATA 395.00 20/1/2/2017 2185/95 LEARNING & OPPORTUNITIES CY COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 % O REDACTED PERSONAL DATA 395.00 20/1/2/2017 2185/95 LEARNING & OPPORTUNITIES CY COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 % O REDACTED PERSONAL DATA 395.00 30/1/2/2017 2185/95 LEARNING & OPPORTUNITIES CY COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 % O REDACTED PERSONAL DATA 395.00 30/1/2/2017 2185/95 LEARNING & OPPORTUNITIES CY COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 % O REDACTED PERSONAL DATA 395.00 30/1/2/2017 21460/92 REGENERATION & ENVIRONMENT COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 2 % O	21/12/2017	2186378 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT		1,861.44
1/1/2/2017 2185/78 ADULTS HEATH & WELLERING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MH SUPPORT :IND LONG-TERM CARE RESIDENTIAL WYNDTHORPE HALR & COURT 1,851.44 477.49 5 20/1/2/2017 2185/95 LEARNING & OPPORTUNITIES CY COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 2 % A 1 % O REDACTED PERSONAL DATA 390.00 20/1/2/2017 2185/95 LEARNING & OPPORTUNITIES CY COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 2 % A 1 % O REDACTED PERSONAL DATA 390.00 20/1/2/2017 2185/95 LEARNING & OPPORTUNITIES CY COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 % O REDACTED PERSONAL DATA 395.00 20/1/2/2017 2185/95 LEARNING & OPPORTUNITIES CY COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 % O REDACTED PERSONAL DATA 395.00 20/1/2/2017 2185/95 LEARNING & OPPORTUNITIES CY COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 % O REDACTED PERSONAL DATA 395.00 30/1/2/2017 2185/95 LEARNING & OPPORTUNITIES CY COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 % O REDACTED PERSONAL DATA 395.00 30/1/2/2017 2185/95 LEARNING & OPPORTUNITIES CY COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 % O REDACTED PERSONAL DATA 395.00 30/1/2/2017 21460/92 REGENERATION & ENVIRONMENT COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 2 % O	21/12/2017	2186378 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MFM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPF HALL & COURT		1.861.44
20/12/2017 2185991 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION. 2 VR QUIS REDACTED PERSONAL DATA 370.05 20/12/2017 2185951 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION. 3 & 4 VR O REDACTED PERSONAL DATA 39.00 20/12/2017 2185901 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION. 3 & 4 VR O REDACTED PERSONAL DATA 39.00 20/12/2017 2185902 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION. 3 & 4 VR O BUILDING BLOCKS MONTESSORI LIMITED 1,166.00 20/12/2017 2185902 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION. 3 & 4 VR O BUILDING BLOCKS MONTESSORI LIMITED 2,240.00 20/12/2017 2185902 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION. 2 VR Q US 20/12/2017 2185902 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION. 2 VR Q US 20/12/2017 2185902 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION. 2 VR Q US 20/12/2017 2186902 REGENERATION & ENVIRONMENT COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION. 2 VR Q US 20/12/2017 2146002 REGENERATION & ENVIRONMENT COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION. 2 VR Q US 20/12/2017 2146002 REGENERATION & ENVIRONMENT COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION. 2 VR Q US 20/12/2017 2146002 REGENERATION & ENVIRONMENT COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS PRIVATE									
20/12/2017 218950 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLD REDACTED PERSONAL DATA 930.00 27/12/2017 219501 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA 954.00 27/12/2017 219501 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA 954.00 26/12/2017 2185952 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O BUILDING BLOCKS MONTESSORI LIMITED 2,340.00 26/12/2017 2185953 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O BUILDING BLOCKS MONTESSORI LIMITED 2,340.00 26/12/2017 2146092 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O BUILDING BLOCKS MONTESSORI LIMITED 2,340.00 26/12/2017 2146101 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIVARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 202.49 26/12/2017 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIVARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 270.92 26/12/2017 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIVARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 290.91 26/12/2017 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIVARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 290.91 26/12/2017 2146121 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIVARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 270.92 26/12/2017 2146121 REGENERATION & ENVIRONMENT C						RESIDENTIAL			
20/12/2017 215951 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL DATA 954.00 (20/12/2017 2154087 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O BUILDING BLOCKS MONTESSORI LIMITED 1,166.00 (20/12/2017 2155952 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O BUILDING BLOCKS MONTESSORI LIMITED 1,166.00 (20/12/2017 2155952 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O BUILDING BLOCKS MONTESSORI LIMITED 2,043.00 (20/12/2017 2155952 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O BUILDING BLOCKS MONTESSORI LIMITED 2,043.00 (20/12/2017 2146092 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION - 302.49 (20/12/2017 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION - 270.92 (20/12/2017 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION - 270.92 (20/12/2017 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION - 290.91 (20/12/2017 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION - 290.91 (20/12/2017 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION - 290.91 (20/12/2017 2146123 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION - 428.60 (20/12/2017 2146123 REGENERATION									,
27/12/2017 2193900 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O BUILDING BLOCKS MONTESSORI LIMITED 2,40,000		2185950 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS				
66/12/2017 2164087 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 2 8 4 YR O SUILDING BLOCKS MONTESSORI LIMITED 2,340,000 20/12/2017 2185952 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS SUILDING BLOCKS MONTESSORI LIMITED 2,340,000 20/12/2017 2146902 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 30,249 01/12/2017 2146912 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 270,92 01/12/2017 2146912 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 270,92 01/12/2017 2146912 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 290,91 01/12/2017 2146912 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 290,91 01/12/2017 2146912 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 290,91 01/12/2017 2146912 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 290,91 01/12/2017 2146912 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 280,91 01/12/2017 2146912 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 285,80 01/12/2017 2146912 RE	20/12/2017	2185951 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA		954.00
60/12/2017 2164087 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 2 8 4 YR O SUILDING BLOCKS MONTESSORI LIMITED 2,340,000 20/12/2017 2185953 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS SUILDING BLOCKS MONTESSORI LIMITED 2,340,000 20/12/2017 2146902 REGERERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIVATE CONTRACTORS PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 302,49 301/12/2017 2146910 REGERERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 2 70,92 301/12/2017 2146911 REGERERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 2 70,92 301/12/2017 2146911 REGERERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 2 70,92 301/12/2017 2146911 REGERERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 2 70,92 301/12/2017 2146912 REGERERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 2 70,91 301/12/2017 2146912 REGERERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 2 70,91 301/12/2017 2146912 REGERERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 2 826,80 301/12/2017 2146912 REGERERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 3 86,584 301	27/12/2017	2193040 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA		954.00
2/12/2017 2185952 LEARNING & OPPORTUNITIES CYP 2/146092 REGENERATION & ENVIRONMENT 2/146092 REGENERATI	06/12/2017	2164087 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & OU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BUILDING BLOCKS MONTESSORI LIMITED		1.166.00
20/12/2017 2185953 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O 10/12/2017 2146092 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 302.49 10/12/2017 2146110 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 302.49 10/12/2017 2146110 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 270.92 10/12/2017 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 270.92 10/12/2017 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 290.91 10/12/2017 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 290.91 10/12/2017 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 290.91 10/12/2017 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 280.91 10/12/2017 2146123 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 428.60 10/12/2017 2146123 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 428.60 10/12/2017 2146123 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 365.84 10/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK									
101/12/2017 2146092 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 302.49 2146121 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 270.92 2146110 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 270.92 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 270.92 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 290.91 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 290.91 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 290.91 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 279.01 2146123 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 279.01 2146123 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 428.60 01/12/2017 2146123 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 428.60 01/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 365.84 01/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 365.84 01/12/2017 2146124 REGENERATION & ENVI									,
01/12/2017 2146110 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 270.92 (10/12/2017 2146110 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 270.92 (11/12/2017 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 290.91 (11/12/2017 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 290.91 (11/12/2017 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 290.91 (11/12/2017 2146123 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 279.01 (11/12/2017 2146123 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 279.01 (11/12/2017 2146123 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 279.01 (11/12/2017 2146123 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 2428.60 (11/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 2428.60 (11/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 2428.60 (11/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 2428.60 (11/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCH									
01/12/2017 2146110 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 270.92 01/12/2017 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 270.92 01/12/2017 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 290.91 01/12/2017 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 290.91 01/12/2017 2146123 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 279.01 01/12/2017 2146123 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 2428.60 01/12/2017 2146123 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 2428.60 01/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 3428.60 01/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 3428.60 01/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 3428.60 01/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 3425.89 01/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 3425.89 01/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERH	01/12/2017	2146092 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		302.49
01/12/2017 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 290.91 01/12/2017 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 290.91 01/12/2017 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 290.91 01/12/2017 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 290.91 01/12/2017 2146123 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 428.60 01/12/2017 2146123 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 5 01/12/2017 2146123 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 5 01/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 5 01/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 5 056.84 01/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 5 056.84 01/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 5 056.84 01/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 5 059.89 01/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DR	01/12/2017	2146092 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	302.49
01/12/2017 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 290.91 01/12/2017 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 290.91 01/12/2017 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 290.91 01/12/2017 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 290.91 01/12/2017 2146123 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 428.60 01/12/2017 2146123 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 5 01/12/2017 2146123 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 5 01/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 5 01/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 5 056.84 01/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 5 056.84 01/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 5 056.84 01/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 5 059.89 01/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DR	01/12/2017	2146110 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		270.92
01/12/2017 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 290.91 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 279.01 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 279.01 2146123 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 28.60 21/12/2017 2146123 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 28.60 21/12/2017 2146123 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 28.60 21/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 29.65 21/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 29.65 246124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 25.84 201/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 25.88 201/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 25.28 25.89 25.89 25.89 25.89 25.28 25.									
01/12/2017 2146112 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 279.01 2									
01/12/2017 2146123 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 428.60 O1/12/2017 2146123 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 428.60 O1/12/2017 2146123 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 428.60 O1/12/2017 2146123 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 340.65 O1/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 365.84 O1/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 365.84 O1/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 365.84 O1/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 355.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 252.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 252.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 252.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 252.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOO									
01/12/2017 2146123 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 428.60 01/12/2017 2146123 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 396.65 01/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 396.55 01/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 565.84 01/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 565.84 01/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 565.84 01/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 559.89 01/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 525.89 01/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 525.89 01/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 5252.89 01/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 5252.89 01/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 5252.89 01/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS								-	
01/12/2017 2146123 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 428.60 O1/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 396.65 O1/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 565.84 O1/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 565.84 O1/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 355.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 255.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 255.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 255.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 255.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 255.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 255.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 2552.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS F	01/12/2017	2146112 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		279.01
01/12/2017 2146123 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 428.60 O1/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 396.65 O1/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 565.84 O1/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 565.84 O1/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 355.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 255.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 255.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 255.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 255.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 255.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 255.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 2552.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS F	01/12/2017	2146123 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		428.60
01/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 396.65 O1/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 365.84 O1/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 365.84 O1/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 359.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 259.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 252.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 252.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 252.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 252.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 252.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 252.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 252.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCH		2146123 REGENERATION & ENVIRONMENT			PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL		-	428 60
01/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 365.84 O1/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 565.84 O1/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 359.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT CAMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 252.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 252.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 252.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 252.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 252.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 252.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 252.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 252.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL VORKSHIRE PURCHASING ORGANISATION 252.89 O1/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOO									
01/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 365.84 01/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 359.89 01/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 252.89 01/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 252.89									
01/12/2017 2146124 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 359.89 01/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 252.89 01/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 252.89									
01/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 252.89 01/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 252.89	01/12/2017	2146124 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	365.84
01/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 252.89 01/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 252.89	01/12/2017	2146124 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		359.89
01/12/2017 2146127 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 252.89									
U1/12/2017 2140133 REGENERATION & ENVIRONMENT COMMERCIAL SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION 368.47								-	
	01/12/201/	2140133 REGENERATION & ENVIRONMENT	CONNINERCIAL SERVICES	CATERING	PRIIVIART SCHOOL OVERHEADS	FOOD & DRINK GENERAL	TURNSHIKE PUKUHASING UKGANISATIUN		508.47

01/12/2017	2146133 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		368.47
							-	
01/12/2017	2146133 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		338.57
01/12/2017	2146134 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		1,943.86
01/12/2017	2146134 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	1,943.86
01/12/2017	2146134 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		1,070.60
01/12/2017	2146134 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		873.26
01/12/2017	2146136 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		260.74
01/12/2017	2146136 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	260.74
01/12/2017	2146138 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		348.30
01/12/2017	2146138 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		348.30
01/12/2017	2146138 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		320.48
01/12/2017	2146140 REGENERATION & ENVIRONMENT			PRIMARY SCHOOL OVERHEADS				593.90
		COMMERCIAL SERVICES	CATERING		FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		
01/12/2017	2146140 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	593.90
01/12/2017	2146140 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		542.19
01/12/2017	2146151 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		1,294.28
01/12/2017	2146151 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	1,294.28
01/12/2017	2146151 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		490.05
01/12/2017	2146151 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		804.23
01/12/2017	2146177 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		399.00
01/12/2017	2146177 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	399.00
01/12/2017	2146177 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		363.66
01/12/2017	2146193 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		346.97
01/12/2017	2146193 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES		THORNE GREEN TOP PRIM KITCHEN				346.97
			CATERING		FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	
01/12/2017	2146193 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		292.32
01/12/2017	2151485 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		270.00
01/12/2017	2155718 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		318.48
01/12/2017	2155718 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	318.48
01/12/2017	2155718 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		284.83
01/12/2017	2155728 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		279.08
01/12/2017	2155728 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	279.08
01/12/2017	2155728 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		273.33
01/12/2017	2155733 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		270.25
01/12/2017	2155733 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	_	270.25
01/12/2017	2155733 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	252.40
01/12/2017	2155737 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		285.02
01/12/2017	2155737 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	285.02
01/12/2017	2155737 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		270.92
01/12/2017	2155739 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		458.47
01/12/2017	2155739 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	458.47
01/12/2017	2155739 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		434.72
01/12/2017	2155743 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		334.84
01/12/2017	2155743 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	334.84
01/12/2017	2155764 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		1,433.74
01/12/2017	2155764 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		1,433.74
01/12/2017	2155764 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		574.40
01/12/2017	2155764 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		859.34
01/12/2017	2155774 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		327.72
01/12/2017	2155774 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	327.72
01/12/2017	2155774 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		282.27
01/12/2017	2155776 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		257.74
01/12/2017	2155776 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	257.74
01/12/2017	2155779 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		1,693.90
01/12/2017	2155779 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	1,693.90
01/12/2017	2155779 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		767.80
01/12/2017	2155779 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		926.10
01/12/2017	2155781 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		262.80
01/12/2017	2155781 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	_	262.80
01/12/2017	2155948 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		377.55
01/12/2017	2155948 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION		377.55 377.55
							-	
01/12/2017	2155948 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		365.65
01/12/2017	2155949 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		437.00
01/12/2017	2155949 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	437.00
01/12/2017	2155949 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		369.40

01/12/2017	24 FEORE DECEMENATION & ENVIRONMENT	COMMEDIAL SERVICES	CATEDING	TRANSACOR RESIDENCE VITCHEN	FOOD & DRINK GENERAL	VODECHIDE DUDCHASING ODCANICATION	521.31
	2155955 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN		YORKSHIRE PURCHASING ORGANISATION	
01/12/2017	2155955 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION -	521.31
01/12/2017	2155955 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	432.66
01/12/2017	2155963 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	298.70
01/12/2017	2159773 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	406.21
01/12/2017	2159773 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION -	406.21
01/12/2017	2159773 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	372.41
01/12/2017	2159777 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	424.91
01/12/2017	2159777 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION -	424.91
01/12/2017	2159777 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	407.61
01/12/2017	2159779 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	303.81
01/12/2017	2159779 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	445.23
01/12/2017	2159781 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION -	445.23
	2159781 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES		PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION - YORKSHIRE PURCHASING ORGANISATION	445.23 426.18
01/12/2017			CATERING				
01/12/2017	2159786 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	487.85
01/12/2017	2159786 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION -	487.85
01/12/2017	2159786 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	432.15
01/12/2017	2159792 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	260.06
01/12/2017	2159792 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION -	260.06
01/12/2017	2159794 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	327.24
01/12/2017	2159794 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION -	327.24
01/12/2017	2159794 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	322.99
01/12/2017	2159795 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	253.71
01/12/2017	2159795 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION -	253.71
01/12/2017	2159796 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	321.85
01/12/2017	2159796 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION -	321.85
01/12/2017	2159796 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	314.00
06/12/2017	2163907 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	1,554.00
06/12/2017	2163922 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	257.09
06/12/2017	2163922 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION -	257.09
06/12/2017	2163923 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	401.72
							401.72
06/12/2017	2163923 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION -	
06/12/2017	2163923 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	390.67
06/12/2017	2163928 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	363.97
06/12/2017	2163929 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	372.06
06/12/2017	2163929 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION -	372.06
06/12/2017	2163929 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	348.26
06/12/2017	2163941 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	252.57
06/12/2017	2163944 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	358.46
06/12/2017	2163944 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION -	358.46
06/12/2017	2163944 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	346.11
07/12/2017	2165871 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	274.69
07/12/2017	2165871 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION -	274.69
07/12/2017	2165871 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	262.79
07/12/2017	2165873 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	346.32
07/12/2017	2165873 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION -	346.32
07/12/2017	2165873 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	334.62
07/12/2017	2165874 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	402.74
07/12/2017	2165874 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION -	402.74
07/12/2017	2165874 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	360.59
							407.72
07/12/2017	2165875 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	
07/12/2017	2165875 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION -	407.72
07/12/2017	2165875 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	383.92
07/12/2017	2165881 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	398.58
07/12/2017	2165881 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION -	398.58
07/12/2017	2165881 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	387.13
07/12/2017	2165882 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	545.70
07/12/2017	2165882 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION -	545.70
07/12/2017	2165882 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	489.45
07/12/2017	2165883 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	332.79
07/12/2017	2165886 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	443.84
07/12/2017	2165886 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION -	443.84
07/12/2017	2165886 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	396.78

07/12/2017	2165887 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	344.59
07/12/2017	2165887 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 344.59
07/12/2017	2165887 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	303.74
07/12/2017	2165891 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	592.01
07/12/2017	2165891 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 592.01
07/12/2017	2165891 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	521.36
07/12/2017	2165893 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	280.82
07/12/2017	2165893 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 280.82
07/12/2017	2165899 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON VICTORIA PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	276.36
07/12/2017	2165899 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON VICTORIA PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 276.36
07/12/2017	2165899 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON VICTORIA PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	266.26
07/12/2017	2165901 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	508.82
07/12/2017	2165901 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 508.82
07/12/2017	2165901 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	450.47
07/12/2017	2165905 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	311.87
07/12/2017	2165905 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 311.87
07/12/2017	2165905 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	301.02
07/12/2017	2165913 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,523.33
07/12/2017	2165913 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 1,523.33
07/12/2017	2165913 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	559.05
07/12/2017	2165913 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	964.28
07/12/2017	2165915 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	268.86
07/12/2017	2165915 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 268.86
07/12/2017	2165915 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING	XP SCHOOL XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 208.80 256.71
, ,							
07/12/2017	2165917 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	461.06
07/12/2017	2165917 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 461.06
07/12/2017	2165917 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	377.31
07/12/2017	2165932 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	381.23
07/12/2017	2165932 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 381.23
07/12/2017	2165932 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	295.68
07/12/2017	2165933 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	268.65
07/12/2017	2165933 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 268.65
07/12/2017	2165935 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,366.83
07/12/2017	2165935 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 1,366.83
07/12/2017	2165935 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	687.15
07/12/2017	2165935 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	679.68
07/12/2017	2165936 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	380.70
07/12/2017	2165936 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 380.70
07/12/2017	2165936 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	345.00
07/12/2017	2165938 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	264.47
07/12/2017	2165938 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 264.47
07/12/2017	2165938 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	259.37
07/12/2017	2166011 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	GENERAL OFFICE EXPENSES	STREET SCENE SERVICE SUPPORT		YORKSHIRE PURCHASING ORGANISATION	332.70
07/12/2017	2166013 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	1,923.18
14/12/2017	2174915 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	MUSEUMS - CHEQUER ROAD	EQUIPMENT-GENERAL	YORKSHIRE PURCHASING ORGANISATION	266.40
14/12/2017	2174918 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	GENERAL OFFICE EXPENSES	STREET SCENE SERVICE SUPPORT		YORKSHIRE PURCHASING ORGANISATION	611.40
14/12/2017	2174918 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	GENERAL OFFICE EXPENSES	STREET SCENE SERVICE SUPPORT		YORKSHIRE PURCHASING ORGANISATION	433.20
14/12/2017	2174919 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	1,197.00
14/12/2017	2174920 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	1,276.80
20/12/2017	2184220 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	396.15
20/12/2017	2184220 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 396.15
20/12/2017	2184220 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	315.60
20/12/2017	2184220 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES		DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	251.61
, ,			CATERING				
20/12/2017 20/12/2017	2184226 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 251.61 1,405.56
, ,	2184232 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	
20/12/2017	2184242 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	344.35
20/12/2017	2184242 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 344.35
20/12/2017	2184242 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	307.30
20/12/2017	2184244 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	409.10
20/12/2017	2184244 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 409.10
20/12/2017	2184244 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	372.05
20/12/2017	2184249 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	332.23
20/12/2017	2184249 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 332.23

20/12/2017	2184249 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	289.93
20/12/2017	2184251 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	291.17
20/12/2017	2184251 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 291.17
20/12/2017	2184251 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	253.52
20/12/2017	2184253 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	442.76
20/12/2017	2184253 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 442.76
20/12/2017	2184253 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	418.06
20/12/2017	2184255 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	321.59
20/12/2017	2184255 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 321.59
20/12/2017	2184255 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	299.39
20/12/2017	2184258 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON VICTORIA PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	296.64
20/12/2017	2184258 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON VICTORIA PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 296.64
20/12/2017	2184258 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON VICTORIA PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	293.39
20/12/2017	2184259 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	462.43
20/12/2017	2184259 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 462.43
20/12/2017	2184259 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	392.98
20/12/2017	2184260 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	317.95
20/12/2017	2184264 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	250.60
20/12/2017	2184264 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 250.60
20/12/2017	2184276 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	392.87
20/12/2017	2184276 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 392.87
20/12/2017	2184276 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	356.82
20/12/2017	2184280 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	324.64
20/12/2017	2184280 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 324.64
20/12/2017	2184280 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	300.84
20/12/2017	2184281 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	285.88
20/12/2017	2184281 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 285.88
22/12/2017	2187481 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	360.15
22/12/2017	2187484 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	260.53
22/12/2017	2187493 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	273.47
20/12/2017	2183192 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	269.50
04/12/2017	2160416 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CLUMBER COURT	1,887.36
04/12/2017	2160416 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CLUMBER COURT	2,050.32
21/12/2017	2186379 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CLUMBER COURT	2,050.32
21/12/2017	2186379 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CLUMBER COURT	1,887.36
22/12/2017	2187529 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	YWCA YORKSHIRE	42,225.00
06/12/2017	2164088 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	936.00
20/12/2017	2185954 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	8,190.00
20/12/2017	2185955 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	31,882.50
07/12/2017	2165831 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		GNE CONTRACTING LTD	1,600.00
15/12/2017	2176853 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		GNE CONTRACTING LTD	3,739.52
12/12/2017	2170567 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	INTERPRETATION & TRANSLATION		THEBIGWORD	394.86
20/12/2017	2184028 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	RENTS	STIRLING (CENTRAL) CENTRE HUB		DONCASTER MENCAP	958.33
12/12/2017	2170782 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		DIRECT TRAFFIC MANAGEMENT LTD	1,000.00
20/12/2017	2183164 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	DIRECT TRAFFIC MANAGEMENT LTD	386.00
21/12/2017	2186221 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	280.00
21/12/2017	2186221 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	560.00
21/12/2017	2186222 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	800.00
21/12/2017	2186222 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	850.00
21/12/2017	2186222 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	1,400.00
21/12/2017	2186222 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	375.00
21/12/2017	2186223 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	700.00
21/12/2017	2186223 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	700.00
21/12/2017	2186224 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	280.00
21/12/2017	2186225 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	375.00
21/12/2017	2186226 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	1,680.00
21/12/2017	2186226 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	800.00
21/12/2017	2186226 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	1,020.00
21/12/2017	2186227 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD DIRECT TRAFFIC MANAGEMENT LTD	840.00 840.00
21/12/2017 21/12/2017	2186227 REGENERATION & ENVIRONMENT 2186228 REGENERATION & 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	DIRECT TRAFFIC MANAGEMENT LTD DIRECT TRAFFIC MANAGEMENT LTD	1,680.00
21/12/2017	2186228 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	1,680.00
21/12/2017	2186228 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	1,020.00
21/12/201/	2100220 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAIS OFS	EQUI MENT/TORNITORE/MATERIALS	MIGHWATS DEC RECHARGE	GENERAL WATERIALS	DIRECT MALLIC MANAGEMENT LID	1,020.00

24/42/2047	24.0C220 DECEMENTION & ENVIRONMENT	CTREET CCENE O LUCUNAVA ORC	FOUNDATINE /FURNITURE /A AATERIALS	LUCUMANS DI O DECLIADOS	CENEDAL MATERIALS	DIDECT TRAFFIC MANAGEMENT LTD	700.00
21/12/2017 21/12/2017	2186229 REGENERATION & ENVIRONMENT 2186229 REGENERATION & 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	DIRECT TRAFFIC MANAGEMENT LTD DIRECT TRAFFIC MANAGEMENT LTD	700.00 700.00
22/12/2017	2187555 REGENERATION & ENVIRONMENT 2132590 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	545.00
01/12/2017		WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DOMESTIC COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	118,956.24
01/12/2017	2132591 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	BUILDING REPAIRS/MAINTENANCE	WASTE TRANSFER STATION	GENERAL REPAIRS & MAINT	SUEZ RECYCLING AND RECOVERY UK LTD	5,657.13
01/12/2017	2132592 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	CLINICAL WASTE COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	21,140.14
01/12/2017	2132592 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	COMMERCIAL RECYCLING	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	7,823.79
01/12/2017	2132592 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DOMESTIC COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	323,451.71
01/12/2017	2132592 REGENERATION & ENVIRONMENT 2132592 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DOMESTIC SPECIAL COLLECTION KERBSIDE MULTI-COLL RECY. CR	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	21,850.13
01/12/2017		WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS		OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	268,320.68
01/12/2017	2132592 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	TRADE WASTE COLLECTION & DISPL	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	37,171.51
01/12/2017	2132593 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DOMESTIC COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	- 918.33
21/12/2017	2185707 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DOMESTIC COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	9,363.80
21/12/2017	2185708 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	CLINICAL WASTE COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	1,107.16
21/12/2017	2185708 REGENERATION & ENVIRONMENT 2185708 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	COMMERCIAL RECYCLING	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	7,778.23 319,841.05
21/12/2017		WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DOMESTIC COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	
21/12/2017	2185708 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DOMESTIC SPECIAL COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	17,771.27
21/12/2017	2185708 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	KERBSIDE MULTI-COLL RECY. CR	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	268,484.26
21/12/2017	2185708 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	TRADE WASTE COLLECTION & DISPL	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	36,838.37 - 326.48
21/12/2017	2185709 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DOMESTIC COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	520.10
27/12/2017	2192926 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DOMESTIC COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	118,589.32
01/12/2017	2125904 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	ROAD SAFETY	PUBLICITY	NORTH LINCOLNSHIRE COUNCIL	4,000.00
04/12/2017	2160417 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	1,861.44
04/12/2017	2160417 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	1,861.44
04/12/2017	2160417 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	2,062.60
04/12/2017	2160417 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	2,062.60
04/12/2017	2160417 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	1,861.44
04/12/2017	2160417 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VILTD	- 1,728.48
04/12/2017	2160417 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CROWN CARE VILTD	2,062.60
04/12/2017	2160417 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	CROWN CARE VILTO	1,861.44
04/12/2017	2160417 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	CROWN CARE VILTD	2,459.76
04/12/2017	2160417 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CROWN CARE VILTO	2,012.12
04/12/2017	2160417 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VILTO	1,861.44 2,062.60
04/12/2017 04/12/2017	2160417 ADULTS HEALTH & WELLBEING 2160417 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	NURSING RESIDENTIAL	CROWN CARE VI LTD CROWN CARE VI LTD	1,861.44
04/12/2017	2160417 ADULTS HEALTH & WELLBEING 2160417 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VILID	1,861.44
04/12/2017	2160417 ADULTS HEALTH & WELLBEING 2160417 ADULTS HEALTH & WELLBEING				NURSING		1,861.44
04/12/2017	2160417 ADULTS HEALTH & WELLBEING 2160417 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD CROWN CARE VI LTD	2,062.60
04/12/2017	2160417 ADULTS HEALTH & WELLBEING 2160417 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CROWN CARE VILID	2,062.60
04/12/2017	2160417 ADULTS HEALTH & WELLBEING 2160417 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VILID	1,861.44
04/12/2017	2160417 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VILID	1,861.44
04/12/2017	2160417 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VILID	1,861.44
04/12/2017	2160417 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VILID	1,861.44
04/12/2017	2160417 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	CROWN CARE VILID	2,062.60
04/12/2017	2160417 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CROWN CARE VILID	2,062.60
21/12/2017	2186380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VILID	1,861.44
21/12/2017	2186380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	CROWN CARE VILID	- 465.36
21/12/2017	2186380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	2,062.60
21/12/2017	2186380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VILID	1,861.44
21/12/2017	2186380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	5,850.24
21/12/2017	2186380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VILID	1,861.44
21/12/2017	2186380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	1,861.44
21/12/2017	2186380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CROWN CARE VILID	2,062.60
21/12/2017	2186380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	1,861.44
21/12/2017	2186380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	CROWN CARE VILID	1,861.44
21/12/2017	2186380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CROWN CARE VILID	2,062.60
21/12/2017	2186380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VILID	1,861.44
21/12/2017	2186380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL (SHORT STAY)	CROWN CARE VILID	3,191.04
21/12/2017	2186380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	CROWN CARE VILID	2,062.60
21/12/2017	2186380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	NURSING	CROWN CARE VILID	2,062.60
21/12/2017	2186380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VILID	1,861.44
21/12/2017	2186380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VILID	1,861.44
21/12/2017	2186380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	CROWN CARE VILID	2,062.60
21/12/2011	2100000 ADOLIO ILALIII & WELLDLING	COMMISSIONING & CONTINACTS	S. HEN ESTADEISHWENTS	JOH IND LONG-TERM CARE		SHOWN CHILE VIETD	2,002.00

24 /42 /2047	240C200 ADULTS HEALTH & MELLDEING	COMMUNICATION OF CONTRACTS	OTHER ECTARISHMENTS	MENA AND COC IND LONG TERM CARE	NUIDCING	CDOWN CARE VILLED	2.062.60
21/12/2017 21/12/2017	2186380 ADULTS HEALTH & WELLBEING 2186380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CROWN CARE VILTD	2,062.60 1,861.44
		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	
21/12/2017	2186380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	CROWN CARE VI LTD	5,584.32
21/12/2017	2186380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	2,012.12
21/12/2017	2186380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	1,861.44
21/12/2017	2186380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	CROWN CARE VI LTD	2,592.72
21/12/2017	2186380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	2,062.60
21/12/2017	2186380 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	1,861.44
04/12/2017	2160418 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	1,861.44
04/12/2017	2160418 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	1,861.44
04/12/2017	2160418 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	1,861.44
21/12/2017	2186381 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	1,861.44
21/12/2017	2186381 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	1,861.44
21/12/2017	2186381 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	1,861.44
04/12/2017	2160419 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	3,988.80
04/12/2017	2160419 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SANDYGATE RESIDENTIAL HOME -	2,193.84
04/12/2017	2160419 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAT)	SANDYGATE RESIDENTIAL HOME	1,861.44
04/12/2017	2160419 ADULTS HEALTH & WELLBEING 2160419 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	1,861.44
							,
21/12/2017	2186382 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	1,861.44
21/12/2017	2186382 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	1,861.44
21/12/2017	2186382 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	1,861.44
21/12/2017	2186151 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	MARWOOD ELECTRICAL COMPANY LTD	4,061.00
21/12/2017	2186151 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	MARWOOD ELECTRICAL COMPANY LTD	730.98
21/12/2017	2186151 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	MARWOOD ELECTRICAL COMPANY LTD	772.10
01/12/2017	2138347 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	4,139.95
01/12/2017	2138347 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	260.24
01/12/2017	2149568 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	3,874.52
01/12/2017	2159731 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SERVICES	ROSE HILL CREMATORIUM		WESLEY MEDIA	568.33
20/12/2017	2185956 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BUTTONS DAY NURSERY LTD	11,310.00
20/12/2017	2185957 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BUTTONS DAY NURSERY LTD	24,474.30
27/12/2017	2193041 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BUTTONS DAY NURSERY LTD	4,293.00
06/12/2017	2164089 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		FLYING START DAY NURSERY	3,052.80
20/12/2017	2185958 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		FLYING START DAY NURSERY	780.00
20/12/2017	2185959 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 TK OLDS		FLYING START DAY NURSERY	13,992.00
27/12/2017	2193042 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		FLYING START DAY NURSERY	413.40
07/12/2017	2164483 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	931.00
07/12/2017	2164483 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	380.00
07/12/2017	2164484 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	1,214.50
07/12/2017	2164484 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	342.00
07/12/2017	2164485 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MC AIRPORT CONNECTOR	1,691.00
07/12/2017	2164486 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MC AIRPORT CONNECTOR	487.50
07/12/2017	2164487 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS YPC		MC AIRPORT CONNECTOR	855.00
07/12/2017	2164488 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MC AIRPORT CONNECTOR	690.00
07/12/2017	2164488 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO COLLEGE TRANS (16-25)		MC AIRPORT CONNECTOR	285.00
07/12/2017	2164489 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	660.00
07/12/2017	2164490 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	627.00
07/12/2017	2164490 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	342.00
07/12/2017	2164491 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	526.75
07/12/2017	2164492 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	774.00
			SERVICES				342.00
07/12/2017	2164492 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES		HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	
07/12/2017	2164494 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		MC AIRPORT CONNECTOR	1,738.00
08/12/2017	2167512 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	900.00
08/12/2017	2167513 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MC AIRPORT CONNECTOR	1,496.00
08/12/2017	2167514 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		MC AIRPORT CONNECTOR	1,634.00
08/12/2017	2167514 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCHOOL TRANSPORT		MC AIRPORT CONNECTOR	532.00
13/12/2017	2172468 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MC AIRPORT CONNECTOR	722.00
13/12/2017	2172469 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MC AIRPORT CONNECTOR	1,501.00
13/12/2017	2172556 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		MC AIRPORT CONNECTOR	1,738.00
06/12/2017	2164090 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE RASCALS DONCASTER LIMITED	826.80
06/12/2017	2164091 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE RASCALS DONCASTER LIMITED	318.00
20/12/2017	2185960 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE RASCALS DONCASTER LIMITED	3,510.00
20/12/2017	2185961 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE RASCALS DONCASTER LIMITED	19,557.00
27/12/2017	2193043 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE RASCALS DONCASTER LIMITED	3,606.12
.,,,							2,230.12

42/42/2047	2174457 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	FOLUDATAL FURNITURE / MATERIAL C	ADMINI CENEDAL TRANSPORT	EQUIPMENT-GENERAL	EACTIMICS ENGINEEDING CERVICES LTD	284.50
13/12/2017 01/12/2017	2174457 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS GENERAL OFFICE EXPENSES	ADMIN GENERAL TRANSPORT PARKING ACCOUNT	PHOTOCOPY&PRINTING-GENERAL	EASTWICK ENGINEERING SERVICES LTD NAGELS (UK) LTD	284.50 945.00
						* *	
01/12/2017 13/12/2017	2155897 FINANCE & CORPORATE SERVICES 2172574 REGENERATION & ENVIRONMENT	CORONER FACILITIES MANAGEMENT	CONTRACT HIRE/ LEASES SERVICES	CORONERS SERVICE	DONCASTER	J STEADMAN & SONS	2,760.00 1,345.00
	2172574 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT		FUNERAL ACCOUNT		J STEADMAN & SONS J STEADMAN & SONS	1,544.00
13/12/2017 13/12/2017			SERVICES	FUNERAL ACCOUNT			,
	2172576 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	1,380.00
19/12/2017	2180321 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SERVICES	FUNERAL ACCOUNT	COMPLETED FOLLIDMENT	J STEADMAN & SONS	1,544.00
15/12/2017	2176934 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	DELL CORPORATION LTD	372.03
15/12/2017	2176935 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	DELL CORPORATION LTD	969.48
01/12/2017	2149698 LEARNING & OPPORTUNITIES CYP	EARLY HELP	MISCELLANEOUS EXPENSES	TOM HILL - YOUTH CLUB ACCOUNT	505T-14105 1105N-055 /h 4 N N T 5 N 4 N 105	BRIGGS SNOOKER	490.00
01/12/2017	2159755 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	BOTTOMLINE TECHNOLOGIES LTD	338.01
06/12/2017	2164043 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		RUSSELLS (KIRBYMOORSIDE) LTD	553.32
06/12/2017	2164043 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		RUSSELLS (KIRBYMOORSIDE) LTD	435.02
06/12/2017	2164043 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		RUSSELLS (KIRBYMOORSIDE) LTD	410.58
06/12/2017	2164043 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	051150111111111111111111111111111111111	RUSSELLS (KIRBYMOORSIDE) LTD	302.40
13/12/2017	2174459 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	352.82
18/12/2017	2178468 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	307.52
18/12/2017	2178470 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	1,399.00
20/12/2017	2185346 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	298.88
20/12/2017	2185349 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	282.44
20/12/2017	2185353 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	430.92
20/12/2017	2185353 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	430.92
29/12/2017	2197564 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	275.00
06/12/2017	2164092 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ARMTHORPE DAYCARE NURSERY LTD	2,028.00
20/12/2017	2185963 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LEAPS AND BOUNDS PRIVATE DAY NURSERY	390.00
20/12/2017	2185964 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LEAPS AND BOUNDS PRIVATE DAY NURSERY	10,036.80
20/12/2017	2185965 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,385.00
19/12/2017	2178808 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	NEW MARKET HALL MEXBOROUGH		DTZ DTL LTD	4,161.05
20/12/2017	2185966 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	2,730.00
27/12/2017	2193044 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
20/12/2017	2183826 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	497.36
08/12/2017	2167928 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BRT BEARINGS	253.80
20/12/2017	2185354 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		BRT BEARINGS	315.36
01/12/2017	2155852 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	35,758.80
01/12/2017	2159848 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	49,896.00
05/12/2017	2161948 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	12,474.00
06/12/2017	2163825 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	24,948.00
07/12/2017	2165996 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	24,948.00
19/12/2017	2180264 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	112,266.00
19/12/2017	2180483 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	24,948.00
19/12/2017	2180518 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	37,422.00
20/12/2017	2183160 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	74,844.00
20/12/2017	2184051 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	12,474.00
20/12/2017	2184069 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	62,370.00
20/12/2017	2184070 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	87,318.00
20/12/2017	2184072 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	49,896.00
20/12/2017	2184084 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	37,422.00
20/12/2017	2184087 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	12,474.00
20/12/2017	2185967 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	CENEDAL MATERIALS	REDACTED PERSONAL DATA	1,560.00
06/12/2017	2163847 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	RAINBOW DESIGNS	656.66
01/12/2017	2159805 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		CATHERINE MILES	680.00
20/12/2017 20/12/2017	2183092 LEARNING & OPPORTUNITIES CYP 2184599 REGENERATION & ENVIRONMENT	TRADED WITH SCHOOLS STREET SCENE & HIGHWAYS OPS	SERVICES ENERGY COSTS	MUSIC SERVICE & HUB ENERGY:STREET LIGHTING		CATHERINE MILES NPOWER LTD	510.00 882.55
		CONSTRUCTION SERVICES	ENERGY COSTS ENERGY COSTS	BALBY SANDYCFT CC PREMISE 1428			882.55 482.44
20/12/2017	2184608 REGENERATION & ENVIRONMENT 2184609 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM		NORTH BRIDGE		NPOWER LTD	4,567.80
20/12/2017 20/12/2017	2184609 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD NPOWER LTD	4,567.80 892.74
20/12/2017	2184611 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS ENERGY COSTS	COLONNADES SERVICE CHARGE		NPOWER LTD NPOWER LTD	1,769.91
20/12/2017 20/12/2017	2184616 REGENERATION & ENVIRONMENT 2184621 LEARNING & OPPORTUNITIES CYP	CONSTRUCTION SERVICES CENTRAL SCHOOLS BUDGET	ENERGY COSTS ENERGY COSTS	MEXBOROUGH CC PREMISE 1437 EDLINGTON & MEX PFI CONTRACT		NPOWER LTD NPOWER LTD	492.76 6,719.04
							,
20/12/2017	2184627 REGENERATION & ENVIRONMENT 2184628 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS CONSTRUCTION SERVICES	ENERGY COSTS ENERGY COSTS	INTERCHANGE TUNNEL MAINT DONCASTER CENTRAL LIBRARY 0096		NPOWER LTD	1,320.99 1,996.01
20/12/2017 20/12/2017	2184630 LEARNING & OPPORTUNITIES CYP					NPOWER LTD	
20/12/2017	2184651 ADULTS HEALTH & WELLBEING	CENTRAL SCHOOLS BUDGET COMMUNITY PROVISION	ENERGY COSTS ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT POSITIVE STEP		NPOWER LTD NPOWER LTD	8,509.02 2,176.20
20/12/201/	FIG-031 ADOLISTICALITI & WELLBEING	COMMINITIFICATION	LIVEROT COSTS	I OSITIVE SILF		IN OWEN LID	2,170.20

20/12/2017	2184652 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	CORN EXCHANGE	NPOWER LTD	413.78
20/12/2017	2184653 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	CENTRAL CC PREMISE 1438	NPOWER LTD	451.76
20/12/2017	2184654 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	STAINFORTH CC PREMISE 1503	NPOWER LTD	443.82
20/12/2017	2184655 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	WHEATLEY CC PREMISE 1196	NPOWER LTD	474.24
20/12/2017	2184656 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BENTLEY MYPLACE PREMISES 1212	NPOWER LTD	639.69
20/12/2017	2184657 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	DENABY CONISB CC PREMISE 1436	NPOWER LTD	698.61
20/12/2017	2184658 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	COVERED & FISH MARKET	NPOWER LTD	1,526.95
20/12/2017	2184660 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	INPRESS WHEATLEY HALL RD 1732	NPOWER LTD	618.88
20/12/2017	2184661 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CUSWORTH HALL	NPOWER LTD	3,960.71
20/12/2017	2184662 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CHEQUER ROAD	NPOWER LTD	2,893.30
20/12/2017	2184663 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	COLONNADES	NPOWER LTD	2,408.90
20/12/2017	2184664 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	WOOL MARKET	NPOWER LTD	1,159.72
20/12/2017	2184665 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	PRIORY PLACE	NPOWER LTD	412.71
20/12/2017	2184665 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	MANSION HOUSE	NPOWER LTD	412.72
20/12/2017	2184666 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	CIVIC OFFICE	NPOWER LTD	18,288.30
20/12/2017	2184667 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	WHISPER WILLOW CC PREMISE 1419	NPOWER LTD	495.32
20/12/2017	2184668 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	HEDGEROW/LIBRARY PREMISE 1427	NPOWER LTD	617.50
20/12/2017	2184669 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	ARTS - NPV	NPOWER LTD	4,065.33
20/12/2017	2184672 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	ENERGY:TRAFF SIG/SIGNS/XINGS	NPOWER LTD	403.02
20/12/2017	2184674 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	ENERGY:TRAFF SIG/SIGNS/XINGS	NPOWER LTD	437.82
20/12/2017	2184681 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	ENERGY:TRAFF SIG/SIGNS/XINGS	NPOWER LTD	282.47
20/12/2017	2184686 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	ENERGY:TRAFF SIG/SIGNS/XINGS	NPOWER LTD	370.41
20/12/2017	2184688 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	ENERGY:TRAFF SIG/SIGNS/XINGS	NPOWER LTD	342.76
20/12/2017	2184689 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	ENERGY:TRAFF SIG/SIGNS/XINGS	NPOWER LTD	252.52
20/12/2017	2184690 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	ENERGY:TRAFF SIG/SIGNS/XINGS	NPOWER LTD	407.35
20/12/2017	2184696 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	ENERGY:TRAFF SIG/SIGNS/XINGS	NPOWER LTD	329.48
20/12/2017	2184698 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	CHAPPELL DRIVE CAR PARK	NPOWER LTD	250.02
20/12/2017	2184699 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	ENERGY:TRAFF SIG/SIGNS/XINGS	NPOWER LTD	341.23
20/12/2017	2184706 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	MEXBOROUGH CC PREMISE 1437	NPOWER LTD	518.98
20/12/2017	2184709 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	FORMER ST JAMES LEISURE CENTRE	NPOWER LTD	533.28
20/12/2017	2184724 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	ENERGY COSTS	HOME ALARM SERVICE	NPOWER LTD	2,714.24
20/12/2017	2184736 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	DONCASTER CENTRAL LIBRARY 0096	NPOWER LTD	1,941.10
20/12/2017	2184737 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	COVERED & FISH MARKET WOOL MARKET	NPOWER LTD	1,971.97
20/12/2017	2184738 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS		NPOWER LTD	545.19
20/12/2017	2184739 REGENERATION & ENVIRONMENT 2184742 ADULTS HEALTH & WELLBEING	CONSTRUCTION SERVICES COMMUNITY PROVISION	ENERGY COSTS ENERGY COSTS	COLONNADES SERVICE CHARGE POSITIVE STEP	NPOWER LTD NPOWER LTD	2,183.42 2,461.43
20/12/2017 20/12/2017	2184744 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS ENERGY COSTS	CORN EXCHANGE	NPOWER LTD	2,461.43 758.04
20/12/2017	2184744 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS ENERGY COSTS	EAST DENE CENTRE 0816	NPOWER LTD	537.21
20/12/2017	2184745 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	STH AREA-ELMFIELD HSE BUILDING	NPOWER LTD	257.35
20/12/2017	2184740 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	ENERGY COSTS	INPRESS WHEATLEY HALL RD 1732	NPOWER LTD	352.80
20/12/2017	2184749 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	CENTRAL CC PREMISE 1438	NPOWER LTD	505.67
20/12/2017	2184750 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BENTLEY MYPLACE PREMISES 1212	NPOWER LTD	740.89
20/12/2017	2184751 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	DENABY CONISB CC PREMISE 1436	NPOWER LTD	767.80
20/12/2017	2184753 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	OUTSIDE MARKET	NPOWER LTD	748.74
20/12/2017	2184754 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	AIR POLLUTION	NPOWER LTD	680.08
20/12/2017	2184768 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	OUTSIDE MARKET	NPOWER LTD	762.45
20/12/2017	2184769 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	COPLEY HOUSE	NPOWER LTD	333.51
20/12/2017	2184770 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	SCAWTHORPE LIBRARY 0512	NPOWER LTD	268.62
20/12/2017	2184771 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	MARY WOOLLETT CENTRE -PREMISES	NPOWER LTD	10,548.82
20/12/2017	2184772 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	AIR POLLUTION	NPOWER LTD	661.82
20/12/2017	2184774 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BALBY COMMUNITY LIBRARY 0097	NPOWER LTD	713.65
20/12/2017	2184775 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	MEXBOROUGH DAY CENTRE 04650262	NPOWER LTD	712.35
20/12/2017	2184778 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	PUBLIC CONVENIENCES - GENERAL	NPOWER LTD	866.09
20/12/2017	2184788 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	AMERSALL COURT PREMISE 0513A	NPOWER LTD	2,367.45
20/12/2017	2184793 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	WARMSWORTH LIBRARY 0247	NPOWER LTD	370.18
20/12/2017	2184796 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	ENERGY COSTS	TOWNFIELDS PAVILION	NPOWER LTD	266.93
20/12/2017	2184804 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	AIR POLLUTION	NPOWER LTD	422.18
20/12/2017	2184813 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	SOUTHERN MULTI STOREY CP	NPOWER LTD	1,707.19
20/12/2017	2184814 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	NEW MARKET HALL MEXBOROUGH	NPOWER LTD	435.61
20/12/2017	2184818 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING	NPOWER LTD	108,796.87
20/12/2017	2184819 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING	NPOWER LTD	166,042.45
20/12/2017	2185021 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING	NPOWER LTD	- 890.20
20/12/2017	2185022 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	DENABY CONISB CC PREMISE 1436	NPOWER LTD	- 774.34

20/42/2047	2405007 05051150 171011 0 5111110 011115117	001111500111550111055	ENERGY GOSTS	00/5050 0 5/5/1440/57		NOONEDITO		
20/12/2017	2185027 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	COVERED & FISH MARKET		NPOWER LTD	-	1,994.05
20/12/2017	2185028 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	WOOL MARKET		NPOWER LTD	-	547.32
20/12/2017	2185031 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	DONCASTER CENTRAL LIBRARY 0096		NPOWER LTD	-	1,960.25
20/12/2017	2185032 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	COLONNADES SERVICE CHARGE		NPOWER LTD	-	2,203.12
20/12/2017	2185040 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	FORMER ST JAMES LEISURE CENTRE		NPOWER LTD	-	534.94
20/12/2017	2185042 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	ENERGY COSTS	POSITIVE STEP		NPOWER LTD	-	2,484.41
20/12/2017	2185045 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	CORN EXCHANGE		NPOWER LTD	-	763.87
20/12/2017	2185046 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EAST DENE CENTRE 0816		NPOWER LTD	-	541.86
20/12/2017	2185047 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	STH AREA-ELMFIELD HSE BUILDING		NPOWER LTD	-	258.90
20/12/2017	2185048 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	INPRESS WHEATLEY HALL RD 1732		NPOWER LTD	-	356.79
20/12/2017	2185049 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	MEXBOROUGH CC PREMISE 1437		NPOWER LTD	-	523.83
20/12/2017	2185052 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	CENTRAL CC PREMISE 1438		NPOWER LTD	-	510.02
20/12/2017	2185055 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	ENERGY COSTS	CANTLEY PARK PAVILION		NPOWER LTD	-	255.24
20/12/2017	2185056 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	ENERGY COSTS	CANTLEY PARK PAVILION		NPOWER LTD	-	270.66
20/12/2017	2185057 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	ENERGY COSTS	CANTLEY PARK PAVILION		NPOWER LTD	-	273.99
20/12/2017	2185058 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BENTLEY MYPLACE PREMISES 1212		NPOWER LTD	-	746.51
14/12/2017	2174798 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	RENTS	156 ST SEP, DONC./TU COSTS.		ARTHUR STREET(DONCASTER) DEVELOPMENTS L		1,109.33
04/12/2017	2160420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS		1,861.44
04/12/2017	2160420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS		1,861.44
04/12/2017	2160420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS		1,861.44
04/12/2017	2160420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS		2,062.60
04/12/2017	2160420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS		2,062.60
04/12/2017	2160420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS		1,861.44
04/12/2017	2160420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS		1,861.44
04/12/2017	2160420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS		1,861.44
04/12/2017	2160420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS		2,062.60
04/12/2017	2160420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS		1,861.44
04/12/2017	2160420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS		2,062.60
04/12/2017	2160420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS		1,861.44
04/12/2017	2160420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS		1,861.44
04/12/2017	2160420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	-	1,396.08
04/12/2017	2160420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS		2,062.60
04/12/2017	2160420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS		2,062.60
04/12/2017	2160420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS		2,062.60
04/12/2017	2160420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS		2,062.60
04/12/2017	2160420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS		2,062.60
04/12/2017	2160420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS		1,861.44
04/12/2017	2160420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS		2,062.60
04/12/2017	2160420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS		2,062.60
04/12/2017	2160420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS		1,861.44
04/12/2017	2160420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS		1,861.44
04/12/2017	2160420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS		1,861.44
04/12/2017	2160420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS		2,062.60
04/12/2017	2160420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS		2,062.60
04/12/2017	2160420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS		2,062.60
04/12/2017	2160420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS		2,062.60
04/12/2017	2160420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS		2,062.60
21/12/2017	2186383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS		2,062.60
21/12/2017	2186383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS		2,062.60
21/12/2017	2186383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS		1,861.44
21/12/2017	2186383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS		1,861.44
21/12/2017	2186383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS		2,062.60
21/12/2017	2186383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS		1,861.44
21/12/2017	2186383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS		2,062.60
21/12/2017	2186383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS		1,861.44
21/12/2017	2186383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS		1,861.44
21/12/2017	2186383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS		1,861.44
21/12/2017	2186383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS		2,062.60
21/12/2017	2186383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS		2,062.60
21/12/2017	2186383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS		2,062.60
21/12/2017	2186383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS		1,861.44
21/12/2017	2186383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS		1,861.44
21/12/2017	2186383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS		2,062.60

21/12/2017	2186383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2,062.60
21/12/2017	2186383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS WYNDTHORPE GARDENS	2,062.60
21/12/2017	2186383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1,861.44
21/12/2017	2186383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS WYNDTHORPE GARDENS	1,861.44
21/12/2017	2186383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS WYNDTHORPE GARDENS	2,062.60
21/12/2017	2186383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS WYNDTHORPE GARDENS	2,062.60
							,
21/12/2017 21/12/2017	2186383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS WYNDTHORPE GARDENS	2,062.60 2,062.60
	2186383 ADULTS HEALTH & WELLBEING 2186383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	NURSING NURSING	WYNDTHORPE GARDENS WYNDTHORPE GARDENS	2,062.60
21/12/2017					NURSING		2,062.60 1,861.44
21/12/2017 21/12/2017	2186383 ADULTS HEALTH & WELLBEING 2186383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS WYNDTHORPE GARDENS	1,861.44
21/12/2017	2186383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS WYNDTHORPE GARDENS	2,062.60
06/12/2017					NURSING		2,340.00
01/12/2017	2164094 LEARNING & OPPORTUNITIES CYP 2129447 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS OTHER AGENCIES	NURSERY PROVISION - 2 YR OLDS AIMING HIGH		REDACTED PERSONAL DATA DONCASTER CULTURE & LEISURE TRUST	5,040.00
	2129447 LEARNING & OPPORTUNITIES CTP 2161972 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SERVICES SERVICES	CYCLEBOOST (LSTF)		DONCASTER CULTURE & LEISURE TRUST	12,250.00
05/12/2017 12/12/2017	2170513 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	COMMUNITY ACTION FUND		DONCASTER CULTURE & LEISURE TRUST	360.00
13/12/2017	2170313 ADDETS HEALTH & WELLBEING 2172631 REGENERATION & ENVIRONMENT	•	SERVICES		PUBLICITY	DONCASTER COLTURE & LEISURE TRUST	
05/12/2017	2161935 LEARNING & OPPORTUNITIES CYP	WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	ROAD SAFETY DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	TEAM FOSTERING	3,696.00 3,870.30
20/12/2017	2185968 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	AGENCY FOSTER PATIMENTS	LOVERSALL FARM DAY NURSERY	390.00
20/12/2017	2185969 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O		LOVERSALL FARM DAY NURSERY	37,492.20
12/12/2017	2170521 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	GLASS RECYCLING		GLASS RECYCLING UK LTD	295.47
28/12/2017	2196617 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR S K SUVARNA	300.00
11/12/2017	2169479 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		TECHNIQUE CEILINGS	2,193.75
11/12/2017	2169479 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		TECHNIQUE CEILINGS TECHNIQUE CEILINGS	800.00
19/12/2017	2180092 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		TECHNIQUE CEILINGS TECHNIQUE CEILINGS	1,235.00
19/12/2017	2180092 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		TECHNIQUE CEILINGS TECHNIQUE CEILINGS	500.00
19/12/2017	2180527 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		TECHNIQUE CEILINGS TECHNIQUE CEILINGS	545.00
19/12/2017	2180527 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		TECHNIQUE CEILINGS TECHNIQUE CEILINGS	350.00
19/12/2017	2180529 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		TECHNIQUE CEILINGS TECHNIQUE CEILINGS	3,260.00
19/12/2017	2180529 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		TECHNIQUE CEILINGS TECHNIQUE CEILINGS	2,000.00
13/12/2017	2172760 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	CLEANING AND DOMESTIC SUPPLIES	CENTRAL LIBRARY - BUILDING		ANGEL SPRINGS	266.35
20/12/2017	2183083 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	CLEANING AND DOMESTIC SUPPLIES	CENTRAL LIBRARY - BUILDING		ANGEL SPRINGS	597.95
06/12/2017	2164095 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BJ BRIGHT DAY NURSERIES LTD	1,170.00
06/12/2017	2164096 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BJ BRIGHT DAY NURSERIES LTD	318.00
14/12/2017	2174408 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	DJ CLEANING LTD	1,700.00
13/12/2017	2172772 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	ESE LTD	1,869.75
13/12/2017	2172773 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	ESE LTD	14,584.05
13/12/2017	2172594 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	QUICKSKIP OF DONCASTER	6,267.36
12/12/2017	2170545 FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	FINANCIAL MANAGEMENT	BOOKS-GENERAL	CIPFA BUSINESS LIMITED	1,590.00
12/12/2017	2170547 FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	FINANCIAL MANAGEMENT	BOOKS-GENERAL	CIPFA BUSINESS LIMITED	250.00
04/12/2017	2160421 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	5,159.28
04/12/2017	2160421 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	FAIRWINDS HEALTH CARE LIMITED	9,999.28
04/12/2017	2160421 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	1,861.44
21/12/2017	2186384 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	5,815.34
21/12/2017	2186384 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	FAIRWINDS HEALTH CARE LIMITED	8,883.40
21/12/2017	2186384 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	1,861.44
11/12/2017	2169063 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INDIRECT EMPLOYEE EXPENSES	PBM OVERHEADS		LEEDS COLLEGE OF BUILDING	1,055.00
29/12/2017	2197567 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ROZONE LTD	343.80
01/12/2017	2159980 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	3,741.75
01/12/2017	2159981 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	330.75
01/12/2017	2159982 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	810.00
01/12/2017	2159982 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	1,325.00
01/12/2017	2159983 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	4,620.00
01/12/2017	2159984 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	265.00
21/12/2017	2186230 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	6,414.00
21/12/2017	2186231 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	265.00
21/12/2017	2186232 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	290.00
21/12/2017	2186233 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	265.00
21/12/2017	2186234 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	265.00
21/12/2017	2186235 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	265.00
21/12/2017	2186236 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	265.00
21/12/2017	2186237 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	290.00
21/12/2017	2186238 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	490.00

21/12/2017	2186238 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	270.00
21/12/2017	2186239 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	1,067.50
21/12/2017	2186239 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	542.50
21/12/2017	2186239 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	542.50
21/12/2017	2186239 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	1,067.50
21/12/2017	2186240 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	1,080.00
21/12/2017	2186240 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	300.00
21/12/2017	2186241 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	2,775.00
21/12/2017	2186242 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	385.00
22/12/2017	2187556 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	3,300.00
22/12/2017	2187556 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	930.00
22/12/2017	2187556 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	3,300.00
22/12/2017	2187557 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	795.00
22/12/2017	2187557 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS GENERAL MATERIALS	CENTURION SITE SERVICES LTD	1,155.00
							4,757.10
20/12/2017	2184061 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FOSTERING PEOPLE LTD	,
20/12/2017	2184062 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FOSTERING PEOPLE LTD	3,333.00
05/12/2017	2161855 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	SALLY HOWARD	1,200.00
29/12/2017	2197015 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	SALLY HOWARD	900.00
20/12/2017	2183190 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	PRIVATE CONTRACTORS	ARMTHORPE SPORTS CTE	OTHER PROFESSIONAL SERVICES	ALLIANCE LEISURE SERVICES LTD (BNP)	11,146.80
15/12/2017	2176696 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	SAL SAC - CHILDCARE VOUCHERS		SODEXHO PASS LTD	823.65
04/12/2017	2160422 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BRANTHWAITE CARE HOME	1,787.56
21/12/2017	2186427 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BRANTHWAITE CARE HOME	1,787.56
21/12/2017	2186427 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BRANTHWAITE CARE HOME	- 2,091.07
20/12/2017	2185971 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DONCASTER RESIDENTIAL SCHOOL FOR THE DEA	4,680.00
20/12/2017	2185972 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DONCASTER RESIDENTIAL SCHOOL FOR THE DEA	63,738.60
13/12/2017	2172904 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM SCHOOLS CATERING	GENERAL MATERIALS	A S CATERING SUPPLIES	282.20
01/12/2017	2149793 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	ROTHERHAM	ROTHERHAM HOSPITAL NHS FT	16,091.08
08/12/2017	2167929 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		SPARROW RECOVERY	282.50
29/12/2017	2197568 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	ADMIN GENERAL TRANSPORT		SPARROW RECOVERY	340.00
01/12/2017	2148031 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	333.65
01/12/2017	2148032 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	373.77
01/12/2017	2155734 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	408.15
01/12/2017	2155736 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	362.00
13/12/2017	2172703 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	333.65
11/12/2017	2168866 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	PARALLEL PARENTS	3,681.30
04/12/2017	2160423 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	EMERALD CARE SERVICES LTD	9,350.94
21/12/2017	2186385 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	EMERALD CARE SERVICES LTD	8,307.48
19/12/2017	2178789 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	CITIZENS ADVICE BUREAU GRANT		CITIZENS ADVICE DONCASTER BOROUGH	38,037.50
06/12/2017	2163806 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EEFEX LTD TA FULL EFFEX SECURITY	435.00
19/12/2017	2180000 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EEFEX LTD TA FULL EFFEX SECURITY	445.00
20/12/2017	2184152 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EEFEX LTD TA FULL EFFEX SECURITY	425.00
06/12/2017	2164097 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BRIGHT BEGINNINGS DAY NURSERIES LTD	702.00
06/12/2017	2164098 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BRIGHT BEGINNINGS DAY NURSERIES LTD	2,862.00
20/12/2017	2185973 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BRIGHT BEGINNINGS DAY NURSERIES LTD	15,990.00
20/12/2017	2185974 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BRIGHT BEGINNINGS DAY NURSERIES LTD	39,552.75
27/12/2017	2193045 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BRIGHT BEGINNINGS DAY NURSERIES LTD	954.00
06/12/2017	2164099 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE CORKERS DAY NURSERY	1,170.00
06/12/2017	2164100 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE CORKERS DAY NURSERY	381.60
20/12/2017	2185975 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE CORKERS DAY NURSERY	594.00
13/12/2017	2172739 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	RENTS	BLUE BUILDING		LAZARUS PROPERTIES LTD	17,250.00
13/12/2017	2172739 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	RENTS	BLUE BUILDING		LAZARUS PROPERTIES LTD	1,725.00
13/12/2017	2172739 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	BLUE BUILDING	MATERIALS - BUILDING SERVICES	LAZARUS PROPERTIES LTD	720.00
04/12/2017	2160424 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	HAVENFIELD LODGE	3,407.84
21/12/2017	2186386 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	HAVENFIELD LODGE	3,407.84
21/12/2017	2185724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	1,100.00
21/12/2017	2185725 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	990.00
21/12/2017	2185726 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	1,100.00
13/12/2017	2172643 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	BRITISH TELECOMMUNICATIONS PLC	14,831.65
13/12/2017	2172740 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	PRIVATE CONTRACTORS	POSITIVE STEP	OTHER PROFESSIONAL SERVICES	BENTLEY SURGERY	715.00
	2172740 ADULTS HEALTH & WELLBEING 2172741 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION COMMUNITY PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	POSITIVE STEP POSITIVE STEP		BENTLEY SURGERY BENTLEY SURGERY	1,473.00
13/12/2017					OTHER PROFESSIONAL SERVICES		,
06/12/2017	2164101 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ROSSINGTON MINERS WELFARE SCHEME	546.00
20/12/2017	2185979 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ROSSINGTON MINERS WELFARE SCHEME	4,680.00
20/12/2017	2185980 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ROSSINGTON MINERS WELFARE SCHEME	13,176.00

06/12/2017	2164102 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	1,092.00
06/12/2017	2164102 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	546.00
20/12/2017	2185981 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	6,630.00
20/12/2017	2185981 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 TK OLDS		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	19,484.25
20/12/2017	2185983 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	2,340.00
20/12/2017	2185984 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 TK OLDS		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	11,268.00
27/12/2017	2193046 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	1,908.00
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	ALBANY CARE LTD	265.92
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ALBANY CARE LTD	1,861.44
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	ALBANY CARE LTD	465.36
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	ALBANY CARE LTD	465.36
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
04/12/2017	2160425 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	- 398.88
21/12/2017	2186387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
21/12/2017	2186387 ADULTS HEALTH & WELLBEING 2186387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD ALBANY CARE LTD	1,861.44
21/12/2017					RESIDENTIAL		1,861.44 1,861.44
21/12/2017 21/12/2017	2186387 ADULTS HEALTH & WELLBEING 2186387 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	1,861.44
21/12/2017	2186387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD ALBANY CARE LTD	1,861.44
21/12/2017	2186387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
21/12/2017	2186387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL (SHORT STAY)	ALBANY CARE LTD	1,861.44
21/12/2017	2186387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
21/12/2017	2186387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
21/12/2017	2186387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
21/12/2017	2186387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
21/12/2017	2186387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
21/12/2017	2186387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
21/12/2017	2186387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
21/12/2017	2186387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
21/12/2017	2186387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
21/12/2017	2186387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
21/12/2017	2186387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
21/12/2017	2186387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44

24/12/2017	2406207 ADULTS HEALTH & WELLDEING	COMMUNICATION IN CONTRACTS	OTHER ESTABLISHMENTS	MENA AND COC IND LONG TERM CARE	DECIDENTIAL	ALDANIV CARE LTD	1 001 44
21/12/2017 21/12/2017	2186387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	ALBANY CARE LTD	1,861.44 1,861.44
	2186387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS			ALBANY CARE LTD	
21/12/2017	2186387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
21/12/2017	2186387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
21/12/2017	2186387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
21/12/2017	2186387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
21/12/2017	2186387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
21/12/2017	2186387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
21/12/2017	2186387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
21/12/2017	2186387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
21/12/2017	2186387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	ALBANY CARE LTD	864.24
21/12/2017	2186387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
21/12/2017	2186387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1,861.44
01/12/2017	2138398 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		SURECARE	429.00
01/12/2017	2160031 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE	6,010.20
01/12/2017	2160031 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	SURECARE	474.88
01/12/2017	2160031 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE	31,431.12
01/12/2017	2160031 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE	979.44
01/12/2017	2160031 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE	4,559.59
19/12/2017	2180539 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH	O THE REMOVE SERVICES	SURECARE	312.00
19/12/2017	2180544 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER AGENCIES	AIMING HIGH		SURECARE	312.00
19/12/2017	2180546 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		SURECARE	312.00
19/12/2017	2180540 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		SURECARE	390.00
19/12/2017	2180547 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		SURECARE	741.00
							273.00
19/12/2017	2180549 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		SURECARE	
19/12/2017	2180550 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		SURECARE	468.00
19/12/2017	2180551 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		SURECARE	312.00
19/12/2017	2180552 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER AGENCIES	AIMING HIGH		SURECARE	390.00
19/12/2017	2180553 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		SURECARE	468.00
22/12/2017	2187588 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE	5,754.21
22/12/2017	2187588 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	SURECARE	474.88
22/12/2017	2187588 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE	30,548.14
22/12/2017	2187588 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE	623.28
22/12/2017	2187588 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE	3,895.50
04/12/2017	2160426 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	RUNWOOD HOMES PLC - BENNET LODGE	1,682.00
21/12/2017	2186388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	RUNWOOD HOMES PLC - BENNET LODGE	1,682.00
01/12/2017	2155879 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SHARED LIVES		AVALON	7,749.46
01/12/2017	2155879 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SHARED LIVES		AVALON	- 7,749.46
01/12/2017	2155879 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SHARED LIVES		AVALON	6,433.00
01/12/2017	2155879 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SHARED LIVES		AVALON	1,316.46
01/12/2017	2160032 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON	652.96
01/12/2017	2160032 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON	2,456.02
01/12/2017	2160032 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON	1,459.26
22/12/2017	2187589 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON	652.96
22/12/2017	2187589 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON	2,626.68
22/12/2017	2187589 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON	1,094.45
05/12/2017	2161852 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	RESOURCE RECOVERY CLIENT		TROWERS & HAMLINS LLP	3,352.50
05/12/2017	2161894 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	RESOURCE RECOVERY CLIENT		TROWERS & HAMLINS LLP	797.50
20/12/2017	2184053 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	SERVICES	PEOPLE'S INTERGRATED SYSTEM	PROFESSIONAL EXPERTS	TROWERS & HAMLINS LLP	2,647.65
19/12/2017	2178773 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	XL PRINT	7,774.00
14/12/2017	2174705 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONY - FIXED	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	4,778.76
14/12/2017	2174705 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONE - MOBILE	MOBILE	VIRGIN MEDIA PAYMENTS LTD	6,365.38
19/12/2017	2180480 FINANCE & CORPORATE SERVICES	ICT	EQUIPMENT/FURNITURE/MATERIALS	WAN & INTERNET	EQUIPMENT-GENERAL	VIRGIN MEDIA PAYMENTS LTD	8,949.80
21/12/2017	2185629 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	COMMUNICATIONS AND COMPUTING		MOBILE	VIRGIN MEDIA PAYMENTS LTD VIRGIN MEDIA PAYMENTS LTD	752.36
21/12/2017 21/12/2017	2185629 FINANCE & CORPORATE SERVICES 2185630 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	CONTACT CENTRE&CIVIC RECEPTION TELEPHONE - MOBILE	MOBILE	VIRGIN MEDIA PAYMENTS LTD VIRGIN MEDIA PAYMENTS LTD	10,285.92
21/12/2017	2185675 FINANCE & CORPORATE SERVICES	ICT ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	512.22
21/12/2017	2185676 FINANCE & CORPORATE SERVICES		COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	2,406.00
04/12/2017	2160427 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	LEVITT MILL & BARN	6,285.22
21/12/2017	2186389 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	LEVITT MILL & BARN	5,583.80
06/12/2017	2164104 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE EINSTEINS DAY NURSERY LIMITED	2,340.00
06/12/2017	2164105 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE EINSTEINS DAY NURSERY LIMITED	1,971.60
20/12/2017	2184058 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		LITTLE EINSTEINS DAY NURSERY LIMITED	1,050.00
20/12/2017	2185985 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE EINSTEINS DAY NURSERY LIMITED	5,460.00

20/12/2017	2185986 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE EINSTEINS DAY NURSERY LIMITED	26,560.50
27/12/2017	2193047 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE EINSTEINS DAY NORSERY LIMITED	795.00
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	979.27
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,125.00
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,543.85
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT EMPLOYEE EXPENSES	CASE MGT & FINANCE SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,095.39
06/12/2017	2163824 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,087.82
06/12/2017	2163824 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,328.15
06/12/2017	2163824 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	SCHOOL INFORMATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,095.39
06/12/2017	2163824 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,251.20
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	983.70
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,104.68
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,148.55
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	886.97
06/12/2017	2163824 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TOWN CENTRE FEA	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,532.60
06/12/2017	2163824 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT EMPLOYEE EXPENSES	DONCASTER FACILITIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	318.44
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	590.00
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,256.20
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,168.20
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,416.00
06/12/2017	2163824 LEARNING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	EDUCATION WELFARE SERVICE	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,482.39
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
06/12/2017 06/12/2017	2163824 REGENERATION & ENVIRONMENT 2163824 ADULTS HEALTH & WELLBEING	INVESTMENT & MAJOR PROJECTS ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	1,657.54 1,139.67
06/12/2017	2163824 FINANCE & CORPORATE SERVICES	COMMUNICATIONS	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	COMMUNICATIONS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,139.67 475.47
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,266.31
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.47
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,814.00
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
06/12/2017	2163824 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,167.79
06/12/2017	2163824 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	DIRECT EMPLOYEE EXPENSES	SYSTEMS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,520.05
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	429.53
06/12/2017	2163824 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	651.24
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	911.93
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,121.55
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,953.72
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,572.18
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,595.78
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT EMPLOYEE EXPENSES	STRATEGIC PARTNER	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,527.55
06/12/2017	2163824 LEARNING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	SCHOOL IMPROVEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	488.43
06/12/2017	2163824 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	624.76
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	900.48
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	NIGHT CARE	ALL OTHER STAFF	REED EMPLOYMENT PLC	668.38
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,168.20
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,272.21
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.76
06/12/2017 06/12/2017	2163824 LEARNING & OPPORTUNITIES CYP 2163824 LEARNING & OPPORTUNITIES CYP	EDUCATION COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	LAC EDUCATION	ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	2,926.56 1,260.67
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	AIMING HIGH ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC	1,260.67
06/12/2017	2163824 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,142.39
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	915.79
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,124.48
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,266.31
06/12/2017	2163824 LEARNING & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	PROGRAMME MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,849.18
06/12/2017	2163824 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	547.39
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,170.80
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
06/12/2017	2163824 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,603.41
06/12/2017	2163824 FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,251.20
06/12/2017	2163824 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,098.67

45/40/0047	2477242 48117511511711 2 115119	ABUUT GOGIAL GARE A GURROOT	DIDECT CLADI OVEC EVECTORS	0.00110.4710.141.71150.401675	07.150 07.155	DEED EN 101 OVA 151 T DI O	4.445.00
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,416.00
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
15/12/2017	2177012 FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,814.00
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,442.15
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,478.48
15/12/2017	2177012 LEARNING & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	LOCYP IMPROVEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,984.85
15/12/2017	2177012 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,251.20
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	637.71
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	967.39
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	970.42
15/12/2017	2177012 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT EMPLOYEE EXPENSES	DONCASTER FACILITIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	318.44
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,168.20
15/12/2017	2177012 LEARNING & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	LOCYP IMPROVEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,984.85
15/12/2017	2177012 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,328.15
15/12/2017	2177012 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,260.67
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	590.00
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,124.46
15/12/2017	2177012 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,350.72
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,139.67
15/12/2017	2177012 FINANCE & CORPORATE SERVICES	COMMUNICATIONS	DIRECT EMPLOYEE EXPENSES	COMMUNICATIONS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	631.11
15/12/2017	2177012 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TOWN CENTRE FEA	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,532.60
15/12/2017	2177012 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	619.34
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.47
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,104.68
15/12/2017	2177012 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,142.39
15/12/2017	2177012 REGENERATION & ENVIRONMENT 2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.76
15/12/2017	2177012 ADOLTS HEALTH & WELLBEING 2177012 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	549.26
15/12/2017	2177012 REGENERATION & ENVIRONMENT 2177012 LEARNING & OPPORTUNITIES CYP	EDUCATION SERVICES	DIRECT EMPLOYEE EXPENSES	EDUCATION WELFARE SERVICE	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,482.39
15/12/2017	2177012 LEARNING & OPPORTUNITIES CTP 2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
	2177012 ADULTS HEALTH & WELLBEING 2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT				REED EMPLOYMENT PLC	1,129.48
15/12/2017			DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF		
15/12/2017	2177012 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,736.64
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,104.68
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,543.85
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT EMPLOYEE EXPENSES	CASE MGT & FINANCE SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,476.32
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,266.31
15/12/2017	2177012 LEARNING & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	PROGRAMME MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,139.67
15/12/2017	2177012 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,346.64
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,197.24
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,013.04
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,125.00
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT EMPLOYEE EXPENSES	STRATEGIC PARTNER	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,527.55
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,148.55
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,168.20
15/12/2017	2177012 LEARNING & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	LOCYP IMPROVEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,387.88
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,197.10
15/12/2017	2177012 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	SCHOOL INFORMATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,476.32
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	911.93
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,124.46
15/12/2017	2177012 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,251.20
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
15/12/2017	2177012 LEARNING & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	LOCYP IMPROVEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,984.85
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,166.34
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	488.75
15/12/2017	2177012 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	509.88
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,814.00
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,121.55
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,256.20
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
15/12/2017	2177012 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,603.41
15/12/2017	2177012 LEARNING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	LAC EDUCATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,658.19
15/12/2017	2177012 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	DIRECT EMPLOYEE EXPENSES	SYSTEMS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,520.05
,,							_,520,03

45/42/2047	2477042 ADJUTE HEALTH & WELLDEING	ADJUST COCIAL CARE & CURRORT	DIDECT CARD OVER EVDENICES	CAFECUADDING ADULTS TEAM	ALL OTHER STAFF	DEED EMBLOWMENT DLC	550.40
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	559.40
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,215.65
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	900.48
15/12/2017	2177012 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,657.54
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
15/12/2017	2177012 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,087.82
15/12/2017	2177012 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,124.48
15/12/2017	2177012 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,346.64
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,249.41
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	638.73
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,170.80
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,094.08
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,168.20
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	900.48
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	DIRECT EMPLOYEE EXPENSES	NIGHT CARE	ALL OTHER STAFF	REED EMPLOYMENT PLC	668.38
18/12/2017	2178313 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TOWN CENTRE FEA	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,532.60
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	401.42
18/12/2017		ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES		REED EMPLOYMENT PLC	1,129.48
	2178313 ADULTS HEALTH & WELLBEING				ALL OTHER STAFF		
18/12/2017	2178313 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,170.80
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,277.59
18/12/2017	2178313 LEARNING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	EDUCATION WELFARE SERVICE	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,482.39
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	787.92
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,249.41
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,125.00
18/12/2017	2178313 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,530.42
18/12/2017	2178313 LEARNING & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	LOCYP IMPROVEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,984.85
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,238.36
18/12/2017			DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM		REED EMPLOYMENT PLC	1,561.77
	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT			ALL OTHER STAFF		
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,148.55
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,124.48
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	445.07
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,543.85
18/12/2017	2178313 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	819.15
18/12/2017	2178313 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,087.82
18/12/2017	2178313 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	644.62
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,139.67
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	557.23
-, , -							590.00
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT EMPLOYEE EXPENSES	STRATEGIC PARTNER	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,527.55
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.76
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	638.73
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,170.80
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	937.06
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	891.07
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,442.15
18/12/2017	2178313 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,328.15
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,249.41
18/12/2017	2178313 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	554.87
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	476.23
18/12/2017	2178313 LEARNING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	LAC EDUCATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,658.19
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	787.92
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.47
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,814.00
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD		REED EMPLOYMENT PLC	3,256.20
					ALL OTHER STAFF		
18/12/2017	2178313 LEARNING & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	PROGRAMME MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,849.18
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.76
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,266.31
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	787.92
18/12/2017	2178313 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT EMPLOYEE EXPENSES	DONCASTER FACILITIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	414.74

18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	850.77
18/12/2017	2178313 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,657.54
18/12/2017	2178313 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,603.41
18/12/2017	2178313 LEARNING & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	LOCYP IMPROVEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,193.94
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,277.59
18/12/2017	2178313 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	DIRECT EMPLOYEE EXPENSES	SYSTEMS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,520.05
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,416.00
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	911.93
18/12/2017	2178313 FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	REED EMPLOYMENT PLC	2,814.00
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
18/12/2017	2178313 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,260.67
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	560.28
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,121.55
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,168.20
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,129.48
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,569.26
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1,124.46
18/12/2017	2178313 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT EMPLOYEE EXPENSES	CASE MGT & FINANCE SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3,095.39
05/12/2017	2161800 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		LHD PARTNERS LTD	360.00
06/12/2017	2164106 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LHD PARTNERS LTD	1,918.80
06/12/2017	2164107 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LHD PARTNERS LTD	1,526.40
20/12/2017	2185987 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LHD PARTNERS LTD	11,310.00
20/12/2017	2185988 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LHD PARTNERS LTD	28,177.20
01/12/2017	2160098 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ISLE CARE (AXHOLME) LTD	1,861.44
01/12/2017	2160098 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ISLE CARE (AXHOLME) LTD	- 2,127.36
21/12/2017	2186390 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ISLE CARE (AXHOLME) LTD	1,861.44
20/12/2017	2185989 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DONCASTER COLLEGE	3,588.00
20/12/2017	2185990 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DONCASTER COLLEGE	6,042.00
11/12/2017	2169041 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	NORTHERN GAS ASSESSMENT SERVICES LTD	2,166.67
13/12/2017	2172601 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	ROSE HILL CREMATORIUM	FOOD & DRINK GENERAL	RIJO 42 LTD	288.83
13/12/2017	2172601 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	ROSE HILL CREMATORIUM	FOOD & DRINK GENERAL	RIJO 42 LTD	- 288.83
13/12/2017	2172601 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	ROSE HILL CREMATORIUM	FOOD & DRINK GENERAL	RIJO 42 LTD	283.83
04/12/2017	2161273 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	RENTS	DENABY SPRINGWELL CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	4,370.95
13/12/2017	2172538 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	RENTS	DENABY SPRINGWELL CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	4,370.95
19/12/2017	2178794 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		IAN WEST	1,580.00
04/12/2017	2160428 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	8,869.16
04/12/2017	2160428 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	6,560.52
04/12/2017	2160428 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	6,078.68
21/12/2017	2186391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	6,078.68
21/12/2017	2186391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	10,731.86
21/12/2017	2186391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	6,560.52
04/12/2017	2160429 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SUMMERFIELD COURT VOYAGE LTD	5,548.08
21/12/2017	2186392 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SUMMERFIELD COURT VOYAGE LTD	5,548.08
19/12/2017	2179964 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	6,460.00
19/12/2017	2179980 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	14,250.00
19/12/2017	2179983 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	14,250.00
28/12/2017	2196571 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	6,460.00
01/12/2017	2149989 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GENERAL OFFICE EXPENSES	CENTRAL PRINTING	PHOTOCOPY&PRINTING-GENERAL	IML LABELS & SYSTEMS LIMITED	5,053.00
13/12/2017	2172604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PROGRESS CARE HOUSING ASSOCIATION LTD	2,954.19
13/12/2017	2172605 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PROGRESS CARE HOUSING ASSOCIATION LTD	4,688.79
13/12/2017	2172615 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PROGRESS CARE HOUSING ASSOCIATION LTD	3,153.49 850.00
22/12/2017 01/12/2017	2186882 ADULTS HEALTH & WELLBEING 2160033 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HEART PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MANGAR INTERNATIONAL LTD ORCHIDS	14,127.68
01/12/2017	2160033 ADULTS HEALTH & WELLBEING 2160033 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ORCHIDS	
. , , .							1,736.28
01/12/2017	2160033 ADULTS HEALTH & WELLBEING 2160033 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS ORCHIDS	11,085.48
01/12/2017	2187590 ADULTS HEALTH & WELLBEING 2187590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES		3,650.64 12,862.57
22/12/2017		COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS			ORCHIDS ORCHIDS	,
22/12/2017 22/12/2017	2187590 ADULTS HEALTH & WELLBEING 2187590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ORCHIDS ORCHIDS	2,344.72 11,085.48
22/12/2017	2187590 ADULTS HEALTH & WELLBEING 2187590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ORCHIDS	3,799.04
, , -	2187590 ADULTS HEALTH & WELLBEING 2165970 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MIXED CAN RECYCLING	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WASTE AWAY SOLUTIONS LTD	3,799.04 908.40
07/12/2017 04/12/2017	2160430 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALEXANDRA CARE HOMES	1,701.16
04/12/2017	2160430 ADULTS HEALTH & WELLBEING 2160430 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALEXANDRA CARE HOMES ALEXANDRA CARE HOMES	1,701.16
04/12/201/	2100430 ADOLIS HEALIN & WELLBEING	CONTINUISSIONING & CONTRACTS	OTHER ESTABLISHIVIENTS	FILLS SUFF-IND LONG-TERIVI CARE	NESIDENTIAL	ALLAMIUNA CANE HOIVIES	1,028.08

21/12/2017	2186393 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALEXANDRA CARE HOMES	1,701.16
21/12/2017	2186393 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALEXANDRA CARE HOMES	1,628.08
04/12/2017	2160431 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	56 MONKS DYKE ROAD - SENSE CAS	7,020.00
21/12/2017	2186394 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	56 MONKS DYKE ROAD - SENSE CAS	7,020.00
22/12/2017	2186877 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	NAL LTD	489.10
01/12/2017	2155976 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	468.00
01/12/2017	2155979 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION	380.00
01/12/2017	2155980 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION	1,232.00
01/12/2017	2155981 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION	589.00
01/12/2017	2155981 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION	589.00
01/12/2017	2155982 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION	680.00
01/12/2017	2155983 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION	1,080.00
01/12/2017	2155984 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	760.00
01/12/2017	2155985 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION	1,276.00
04/12/2017	2161284 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION	741.00
04/12/2017	2161284 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION	390.00
04/12/2017	2161286 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION	2,030.00
04/12/2017	2161286 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION	672.00
04/12/2017	2161287 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION	880.00
04/12/2017	2161288 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	680.00
04/12/2017	2161290 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION	960.00
04/12/2017	2161291 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHLTRANS BITS & HITS		WARD TRANSPORTATION	1,200.00
04/12/2017 04/12/2017	2161292 REGENERATION & ENVIRONMENT 2161293 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION WARD TRANSPORTATION	1,066.50 2,360.00
04/12/2017	2161294 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION WARD TRANSPORTATION	2,360.00 468.00
04/12/2017	2161294 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION WARD TRANSPORTATION	800.00
04/12/2017	2161295 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION WARD TRANSPORTATION	480.00
04/12/2017	2161296 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION WARD TRANSPORTATION	1,080.00
04/12/2017	2161297 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION	342.00
05/12/2017	2161745 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	AIMING HIGH		WARD TRANSPORTATION	950.00
05/12/2017	2161760 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	AIMING HIGH		WARD TRANSPORTATION	377.00
05/12/2017	2161761 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	351.00
05/12/2017	2161762 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION	570.00
05/12/2017	2162028 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM - NORTH		WARD TRANSPORTATION	370.00
05/12/2017	2162029 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	280.00
05/12/2017	2162030 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	950.00
05/12/2017	2162031 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS		WARD TRANSPORTATION	703.00
05/12/2017	2162031 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	HME TO SCL TRANS PR SP NEEDS		WARD TRANSPORTATION	370.00
07/12/2017	2164477 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION	912.00
07/12/2017	2164479 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION	2,242.00
13/12/2017	2172487 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION	811.00
22/12/2017	2187181 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION	589.00
22/12/2017	2187181 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION	589.00
22/12/2017	2187184 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION	646.00
22/12/2017	2187186 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION	1,144.00
22/12/2017	2187419 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION	1,026.00
22/12/2017	2187421 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION	912.00
22/12/2017	2187425 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION	1,140.00
22/12/2017	2187427 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION	665.00
22/12/2017	2187427 REGENERATION & ENVIRONMENT 2187430 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	SERVICES CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL HME TO SCL TRANS PR SP NEEDS		WARD TRANSPORTATION WARD TRANSPORTATION	350.00 722.00
22/12/2017 22/12/2017	2187430 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	SERVICES	HME TO SCL TRANS PR SP NEEDS		WARD TRANSPORTATION WARD TRANSPORTATION	380.00
22/12/2017	2187433 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANS PRISP NEEDS		WARD TRANSPORTATION WARD TRANSPORTATION	836.00
22/12/2017	2187433 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION WARD TRANSPORTATION	342.00
22/12/2017	2187445 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHOOL TRANSFORT		WARD TRANSPORTATION WARD TRANSPORTATION	810.00
28/12/2017	2196641 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	AIMING HIGH		WARD TRANSPORTATION	250.00
28/12/2017	2196644 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	AIMING HIGH		WARD TRANSPORTATION	825.00
28/12/2017	2196649 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	AIMING HIGH		WARD TRANSPORTATION	406.00
28/12/2017	2196650 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	391.00
28/12/2017	2196651 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	280.00
28/12/2017	2196652 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	950.00
28/12/2017	2196653 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION	972.00
28/12/2017	2196654 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION	2,212.50

28/12/2017	2196655 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION	1,216.00
28/12/2017	2196659 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	267.00
06/12/2017	2163832 LEARNING & OPPORTUNITIES CYP	SEND - TEACHING & BEHAVIOUR	SERVICES	NORTHBRIDGE ENTERPRISE COLLEGE		BROADWOOD EDUCATIONAL SERVICES LTD	43,200.00
20/12/2017	2183106 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		WESSEX LTD	9,955.00
04/12/2017	2160432 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	HC-ONE LTD	2,187.88
21/12/2017	2186395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	HC-ONE LTD	2,187.88
20/12/2017	2184047 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		DONCASTER DEAF TRUST	375.00
20/12/2017	2185991 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		SMILEY FACES DAY NURSERY	7,800.00
20/12/2017	2185992 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	0.00.000	SMILEY FACES DAY NURSERY	16,891.20
18/12/2017	2178217 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ST LEGER HOMES OF DONCASTER LTD	125,000.00
18/12/2017 18/12/2017	2178218 REGENERATION & ENVIRONMENT 2178219 HOUSING REVENUE ACCOUNT	INVESTMENT & MAJOR PROJECTS HOUSING SERVICES (HRA)	PRIVATE CONTRACTORS OTHER SUPPORT SERVICES	ASSISTANT DIRECTOR HOUSING HOUSING REVENUE SUMMARY	MANAGEMENT FEE	ST LEGER HOMES OF DONCASTER LTD ST LEGER HOMES OF DONCASTER LTD	80,850.83 2,125,307.69
18/12/2017	2178219 HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	OTHER SUPPORT SERVICES	HOUSING REVENUE SUMMARY		ST LEGER HOMES OF DONCASTER LTD	17,000.00
20/12/2017	2184446 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		ALFRED BAGNALL & SONS LTD	5,753.72
20/12/2017	2184447 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		ALFRED BAGNALL & SONS LTD	5,139.01
20/12/2017	2184448 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		ALFRED BAGNALL & SONS LTD	1,450.62
01/12/2017	2125887 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET SCENE EAST		C H MIDDLETON LTD	1,227.88
01/12/2017	2131037 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	CONVERSION & RENOVATION	CAPITAL PROG GF **DO NOT USE**	CONTRACTOR PAYMENTS	C H MIDDLETON LTD	369.85
08/12/2017	2167681 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	NORTH BRIDGE		C H MIDDLETON LTD	- 495.80
11/12/2017	2169060 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	NORTH BRIDGE		C H MIDDLETON LTD	4,813.77
11/12/2017	2169060 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET SCENE NORTH/WEST		C H MIDDLETON LTD	1,553.58
11/12/2017	2169061 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	LIBRARY MANAGEMENT		C H MIDDLETON LTD	298.36
11/12/2017 19/12/2017	2169062 REGENERATION & ENVIRONMENT 2180359 ADULTS HEALTH & WELLBEING	STREET SCENE & HIGHWAYS OPS COMMUNITY PROVISION	SERVICES SERVICES	STREET SCENE NORTH/WEST ADWICK COMMUNITY ENTERPRISE		C H MIDDLETON LTD C H MIDDLETON LTD	474.66 527.60
13/12/2017	2172771 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DOWLING CONSTRUCTION LTD	10,000.00
20/12/2017	2183069 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DOWLING CONSTRUCTION LTD	9,714.50
20/12/2017	2183069 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DOWLING CONSTRUCTION LTD	- 9,714.50
20/12/2017	2183069 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DOWLING CONSTRUCTION LTD	5,555.00
20/12/2017	2183069 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DOWLING CONSTRUCTION LTD	4,159.50
12/12/2017	2170808 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	621.06
12/12/2017	2170809 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	530.81
12/12/2017	2170810 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	500.51
12/12/2017	2170812 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	494.23
12/12/2017	2170813 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	492.03
12/12/2017	2170814 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	593.94
12/12/2017 12/12/2017	2170815 REGENERATION & ENVIRONMENT 2170816 REGENERATION & 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	622.32 623.58
12/12/2017	2170816 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS GENERAL MATERIALS	TARMAC LIMITED	259.94
14/12/2017	2175057 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	442.08
14/12/2017	2175058 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	618.55
14/12/2017	2175059 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	621.06
14/12/2017	2175060 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,365.80
14/12/2017	2175062 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	792.59
14/12/2017	2175063 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	819.48
14/12/2017	2175063 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	824.94
14/12/2017	2175064 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,056.27
14/12/2017	2175066 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	761.71
14/12/2017 14/12/2017	2175068 REGENERATION & ENVIRONMENT 2175069 REGENERATION & 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	721.06 680.09
14/12/2017	2175070 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS GENERAL MATERIALS	TARMAC LIMITED	647.44
14/12/2017	2175070 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,263.81
14/12/2017	2175073 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	747.90
14/12/2017	2175074 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	369.02
14/12/2017	2175075 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	747.90
14/12/2017	2175077 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	293.22
14/12/2017	2175079 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	299.25
14/12/2017	2175080 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,425.35
14/12/2017	2175081 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	898.60
14/12/2017	2175082 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	851.91
14/12/2017 14/12/2017	2175084 REGENERATION & ENVIRONMENT 2175085 REGENERATION & 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	747.90 561.10
14/12/2017	2175085 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS GENERAL MATERIALS	TARMAC LIMITED	739.11
22/12/2017	2187559 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,060.59
,,			,				_,

22/12/2017	2187560 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	431.44
22/12/2017	2187561 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	754.18
22/12/2017	2187563 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	688.88
22/12/2017	2187564 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	731.57
22/12/2017	2187565 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	847.11
22/12/2017	2187566 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	786.33
22/12/2017	2187567 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	740.37
22/12/2017	2187568 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1,046.20
22/12/2017	2187569 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	869.71
22/12/2017	2187570 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	857.15
11/12/2017	2169500 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	469.71
11/12/2017	2169500 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	546.21
11/12/2017	2169500 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	323.75
11/12/2017	2169501 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES OR LTD	649.35
	2169501 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS					
11/12/2017			EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	418.10 370.00
11/12/2017	2169505 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	
11/12/2017	2169505 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	469.71
14/12/2017	2175046 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	560.55
14/12/2017	2175047 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	629.72
04/12/2017	2160433 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
04/12/2017	2160433 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
04/12/2017	2160433 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
04/12/2017	2160433 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
04/12/2017	2160433 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
04/12/2017	2160433 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
04/12/2017	2160433 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
04/12/2017	2160433 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
04/12/2017	2160433 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
04/12/2017	2160433 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
04/12/2017	2160433 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
04/12/2017	2160433 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	- 1,595.52
04/12/2017	2160433 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
04/12/2017	2160433 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
04/12/2017	2160433 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
04/12/2017	2160433 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
04/12/2017	2160433 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
04/12/2017	2160433 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
04/12/2017	2160433 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
04/12/2017	2160433 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
04/12/2017	2160433 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
04/12/2017	2160433 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
04/12/2017	2160433 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
04/12/2017	2160433 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
	2160433 ADULTS HEALTH & WELLBEING				RESIDENTIAL		
04/12/2017		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	-,
21/12/2017	2186396 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE		CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
21/12/2017	2186396 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
21/12/2017	2186396 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
21/12/2017	2186396 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
21/12/2017	2186396 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
21/12/2017	2186396 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
21/12/2017	2186396 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
21/12/2017	2186396 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
21/12/2017	2186396 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
21/12/2017	2186396 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
21/12/2017	2186396 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
21/12/2017	2186396 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
21/12/2017	2186396 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
21/12/2017	2186396 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
21/12/2017	2186396 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
21/12/2017	2186396 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
21/12/2017	2186396 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
21/12/2017	2186396 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
21/12/2017	2186396 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
, , -							,

24 /42 /2047	240C20C ADJUTE HEALTH & WELLDEING	COMMUNICATION OF CONTRACTS	OTHER SCEADISCHAINS	MENA AND COC IND LONG TERM CARE	DECIDENTIAL	CANTLEY CRANCE ORGUARD CARE HOMES COM	4.004.44
21/12/2017 21/12/2017	2186396 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44 1,861.44
	2186396 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS				
21/12/2017	2186396 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
21/12/2017	2186396 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,861.44
01/12/2017	2113063 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	CAB TOURS LTD	1,230.50
20/12/2017	2183956 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	CAB TOURS LTD	322.00
04/12/2017	2160434 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUKERIES HEALTHCARE LTD	3,152.36
21/12/2017	2186397 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUKERIES HEALTHCARE LTD	3,152.36
04/12/2017	2160435 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	GATEFORD HILL CAREHOME	2,316.58
21/12/2017	2186398 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	GATEFORD HILL CAREHOME	2,093.52
04/12/2017	2160436 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CHERRY TREE HOUSE - JUST HOMES	2,018.92
21/12/2017	2186399 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CHERRY TREE HOUSE - JUST HOMES	2,018.92
07/12/2017	2165830 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		DIRECT SCAFFOLDING SERVICES LTD	2,484.00
01/12/2017	2155738 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	REMOTE MONITORING SYSTEM	OTHER PROFESSIONAL SERVICES	MOTUS TRAFFIC LTD	9,000.00
01/12/2017	2155740 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	MOTUS TRAFFIC LTD	31,500.00
01/12/2017	2155742 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ACCIDENT DAMAGE	OTHER PROFESSIONAL SERVICES	MOTUS TRAFFIC LTD	2,208.69
01/12/2017	2155745 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	TRAFFIC SIGNAL MAINTENANCE	OTHER PROFESSIONAL SERVICES	MOTUS TRAFFIC LTD	17,167.66
13/12/2017	2174466 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		JOHNSTON SWEEPERS LTD	332.28
13/12/2017	2174466 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		JOHNSTON SWEEPERS LTD	409.32
13/12/2017	2174468 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		JOHNSTON SWEEPERS LTD	264.00
13/12/2017	2174469 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		JOHNSTON SWEEPERS LTD	528.00
20/12/2017	2185360 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	351.59
20/12/2017	2185361 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		JOHNSTON SWEEPERS LTD	682.20
20/12/2017	2185361 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		JOHNSTON SWEEPERS LTD	553.80
01/12/2017	2123763 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	366.00
01/12/2017	2123764 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	432.00
01/12/2017	2123766 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	763.02
01/12/2017	2155841 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	350.00
15/12/2017	2176826 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	330.50
15/12/2017	2176828 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	950.00
13/12/2017	2172776 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	FUEL	CENTERVIEWEN / MINO COMMUNITY	CARLTON FUELS	3,146.10
01/12/2017	2140400 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	BRDG MAINT(INC.CULVERTS>1.5M)		D & B FENCING LTD	1,200.00
01/12/2017	2140400 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	BRDG MAINT(INC.CULVERTS>1.5M)		D & B FENCING LTD	- 1,200.00
01/12/2017	2140400 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	BRDG MAINT(INC.CULVERTS>1.5M)		D & B FENCING LTD	800.00
01/12/2017	2140400 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	BRDG MAINT(INC.CULVERTS>1.5M)		D & B FENCING LTD	400.00
15/12/2017	2176764 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		D & B FENCING LTD	276.00
15/12/2017	2176764 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		D & B FENCING LTD	400.00
15/12/2017	2176767 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		D & B FENCING LTD	500.00
15/12/2017	2176767 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		D & B FENCING LTD	300.00
15/12/2017	2176777 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		D & B FENCING LTD	570.00
15/12/2017	2176777 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		D & B FENCING LTD	310.00
18/12/2017	2178245 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		D & B FENCING LTD	270.00
18/12/2017	2178249 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		D & B FENCING LTD	385.00
18/12/2017	2178249 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		D & B FENCING LTD	315.00
18/12/2017	2178251 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		D & B FENCING LTD	260.00
18/12/2017	2178252 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		D & B FENCING LTD	330.00
19/12/2017	2179886 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		D & B FENCING LTD	365.00
19/12/2017	2179899 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		D & B FENCING LTD	374.00
19/12/2017	2179899 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		D & B FENCING LTD	290.00
19/12/2017	2179902 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING MINOR ADAPTIONS		D & B FENCING LTD	280.00
19/12/2017	2179919 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		D & B FENCING LTD	275.00
19/12/2017	2179946 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING MINOR ADAPTIONS		D & B FENCING LTD	260.00
19/12/2017	2179949 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING MINOR ADAPTIONS		D & B FENCING LTD	250.00
19/12/2017	2179957 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		D & B FENCING LTD	303.00
11/12/2017	2169084 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	MS KAREN DEARNIE	1,200.00
14/12/2017	2174696 FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	INTANGIBLE ASSETS	CAPITAL PROG GF **DO NOT USE**	FEES EXTERNAL CONSULTANTS	KIER MANAGEMENT CONSULTING LTD	6,198.00
14/12/2017	2174800 FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	INTANGIBLE ASSETS	CAPITAL PROG GF **DO NOT USE**	FEES EXTERNAL CONSULTANTS	KIER MANAGEMENT CONSULTING LTD	2,066.00
19/12/2017	2180276 FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - INTERNAL DEVE	KIER MANAGEMENT CONSULTING LTD	1,033.00
06/12/2017	2163960 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	RDASH FT	752.08
06/12/2017	2163961 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD TRANSFER (HEALTH)	OTHER PROFESSIONAL SERVICES	RDASH FT	61,833.00
11/12/2017	2168842 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	RDASH FT	1,835.00
11/12/2017	2168843 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT - COMMTY SERVICES		REDACTED PERSONAL DATA	7,956.41
19/12/2017	2180536 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	INDEPENDENT DOMCILLIARY CARE		RDASH FT	4,217.45

44/42/2047	24C0442 LEADAUNG & ODDODTUNUTIES CVD	CENTRAL COLLOQUE BURGET	DDIV/ATE CONTRACTORS	EDUNCTION O MEY DELCONTRACT	OTHER PROFESSIONAL SERVICES	DONGASTER SCHOOL SOLUTIONS HAUTER	F27 256 76
11/12/2017 13/12/2017	2169442 LEARNING & OPPORTUNITIES CYP 2172770 FINANCE & CORPORATE SERVICES	CENTRAL SCHOOLS BUDGET	PRIVATE CONTRACTORS	EDLINGTON & MEX PFI CONTRACT NETWORKS EQUIPMENT RECHARGE	OTHER PROFESSIONAL SERVICES	DONCASTER SCHOOL SOLUTIONS LIMITED DREAMBANK LIMITED	537,256.76 415.86
			COMMUNICATIONS AND COMPUTING		LANDLINE	DICE WILL CHANGE	
01/12/2017	2159997 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GRANT ADAPTIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	2,315.83
12/12/2017	2170724 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	256.43
12/12/2017	2170724 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	255.80
14/12/2017	2175032 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	261.41
21/12/2017	2186150 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	AKW MEDI - CARE LTD	515.00
21/12/2017	2186150 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	AKW MEDI - CARE LTD	257.50
22/12/2017	2187045 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AKW MEDI - CARE LTD	295.26
22/12/2017	2187549 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	263.38
01/12/2017	2149781 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	GB SPORT & LEISURE	475.00
06/12/2017	2164046 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SGM (UK) LTD	367.92
06/12/2017	2164046 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SGM (UK) LTD	2,231.04
06/12/2017	2164047 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SGM (UK) LTD	2,231.04
06/12/2017	2164047 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SGM (UK) LTD	432.00
06/12/2017	2164047 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SGM (UK) LTD	405.12
06/12/2017	2164108 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		RDASH FT	954.00
20/12/2017	2185993 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		RDASH FT	7,410.00
20/12/2017	2185994 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		RDASH FT	569.25
04/12/2017	2161265 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	YORKSHIRE WATER PLC	706.26
04/12/2017	2161266 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	YORKSHIRE WATER PLC	706.26
04/12/2017	2161267 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	YORKSHIRE WATER PLC	706.26
14/12/2017	2175094 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	WATER SERVICES	COPLEY HOUSE		YORKSHIRE WATER PLC	288.30
14/12/2017	2175098 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	DONCASTER CENTRAL LIBRARY 0096		YORKSHIRE WATER PLC	424.76
14/12/2017	2175099 LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		YORKSHIRE WATER PLC	801.40
14/12/2017	2175100 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	WATER SERVICES	ARTS - NPV		YORKSHIRE WATER PLC	1,127.14
14/12/2017	2175102 LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		YORKSHIRE WATER PLC	1,469.78
14/12/2017	2175103 LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		YORKSHIRE WATER PLC	577.25
14/12/2017	2175110 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	WATER SERVICES	MARKET HALL & GENERAL		YORKSHIRE WATER PLC	1,000.31
14/12/2017	2175119 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	WATER SERVICES	MARY WOOLLETT CENTRE -PREMISES		YORKSHIRE WATER PLC	748.13
14/12/2017	2175120 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	WATER SERVICES	MARY WOOLLETT CENTRE -PREMISES		YORKSHIRE WATER PLC	849.00
14/12/2017	2175126 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	ADWICK SEC 1046		YORKSHIRE WATER PLC	743.82
14/12/2017	2175131 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	WATER SERVICES	MUSEUMS - CUSWORTH HALL		YORKSHIRE WATER PLC	1,096.10
14/12/2017	2175131 ADDETS HEALTH & WELLBEING 2175132 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES WATER SERVICES	DON VIEW RESIDENTIAL HOME 0488		YORKSHIRE WATER PLC	485.27
14/12/2017	2175132 REGENERATION & ENVIRONMENT 2175135 ADULTS HEALTH & WELLBEING		WATER SERVICES WATER SERVICES	POSITIVE STEP		YORKSHIRE WATER PLC	1,118.65
14/12/2017	2175135 ADDLTS REALTH & WELLBEING 2175137 REGENERATION & ENVIRONMENT	COMMUNITY PROVISION FLEET TRANSPORT & PBM	WATER SERVICES WATER SERVICES	COPLEY HOUSE		YORKSHIRE WATER PLC	284.84
14/12/2017	2175151 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	WATER SERVICES	MARY WOOLLETT CENTRE - PREMISES		YORKSHIRE WATER PLC	379.80
14/12/2017	2175154 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	WATER SERVICES	MARY WOOLLETT CENTRE -PREMISES		YORKSHIRE WATER PLC	353.05
14/12/2017	2175155 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	WATER SERVICES	MARY WOOLLETT CENTRE -PREMISES		YORKSHIRE WATER PLC	339.04
14/12/2017	2175156 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	WATER SERVICES	MARY WOOLLETT CENTRE -PREMISES		YORKSHIRE WATER PLC	683.69
14/12/2017	2175172 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	EDEN LODGE (23 EAST AVE) 1138		YORKSHIRE WATER PLC	733.95
14/12/2017	2175176 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	HEDGEROW/LIBRARY PREMISE 1427		YORKSHIRE WATER PLC	582.18
14/12/2017	2175182 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	WATER SERVICES	POSITIVE STEP		YORKSHIRE WATER PLC	723.44
14/12/2017	2175192 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	WATER SERVICES	COPLEY HOUSE		YORKSHIRE WATER PLC	- 1,989.11
14/12/2017	2175193 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	WATER SERVICES	MANSION HOUSE		YORKSHIRE WATER PLC	- 1,199.26
14/12/2017	2175193 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	WATER SERVICES	PRIORY PLACE		YORKSHIRE WATER PLC	- 1,199.25
04/12/2017	2161075 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	327.19
08/12/2017	2168539 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	327.19
15/12/2017	2177657 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	327.19
20/12/2017	2183829 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	654.38
04/12/2017	2160437 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	398.88
04/12/2017	2160437 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
04/12/2017	2160437 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
04/12/2017	2160437 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
04/12/2017	2160437 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
04/12/2017	2160437 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
04/12/2017	2160437 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
04/12/2017	2160437 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	4,520.64
04/12/2017	2160437 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
04/12/2017	2160437 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
04/12/2017	2160437 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	2,260.32
04/12/2017	2160437 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
04/12/2017	2160437 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44

04/42/2047	2450427 ADJUTE LIEALTH & MELLDEING	COMMANDED OF COMMENTS	OTHER SCHARLISHMENTS	DUVE CUIDD IND LONG TERM CARE	DECIDENTIAL	CKELLOWALIALI	4 054 44
04/12/2017	2160437 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
04/12/2017	2160437 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
04/12/2017	2160437 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
04/12/2017	2160437 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	SKELLOW HALL	465.36
04/12/2017	2160437 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
04/12/2017	2160437 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
04/12/2017	2160437 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
04/12/2017	2160437 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
04/12/2017	2160437 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
04/12/2017	2160437 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	- 1,462.56
21/12/2017	2186400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	SKELLOW HALL	265.92
21/12/2017	2186400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
21/12/2017	2186400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
21/12/2017	2186400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
21/12/2017	2186400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
21/12/2017	2186400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
21/12/2017	2186400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	531.84
21/12/2017	2186400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
21/12/2017	2186400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
21/12/2017	2186400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
21/12/2017	2186400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
21/12/2017	2186400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
21/12/2017	2186400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL (SHORT STAY)	SKELLOW HALL	1,861.44
21/12/2017	2186400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAT)	SKELLOW HALL	- 1,130.16
21/12/2017	2186400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
21/12/2017	2186400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
21/12/2017	2186400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
21/12/2017	2186400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
21/12/2017	2186400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
21/12/2017	2186400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	1,861.44
21/12/2017	2186400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
21/12/2017	2186400 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1,861.44
21/12/2017	2185700 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	TRANSPORT RECHARGES	PASSENGER TRANSPORT	RESIDENTIAL OTHER FLEET TRANSPORT RECHARGE	BURY COUNCIL	1,430.52
21/12/2017 20/12/2017				PASSENGER TRANSPORT NURSERY PROVISION - 2 YR OLDS			1,430.52 3,510.00
21/12/2017	2185700 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	TRANSPORT RECHARGES	PASSENGER TRANSPORT		BURY COUNCIL	1,430.52
21/12/2017 20/12/2017	2185700 LEARNING & OPPORTUNITIES CYP 2185995 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	TRANSPORT RECHARGES PRIVATE CONTRACTORS	PASSENGER TRANSPORT NURSERY PROVISION - 2 YR OLDS		BURY COUNCIL WARMSWORTH COMMUNITY PRE SCHOOL	1,430.52 3,510.00
21/12/2017 20/12/2017 20/12/2017	2185700 LEARNING & OPPORTUNITIES CYP 2185995 LEARNING & OPPORTUNITIES CYP 2185996 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	TRANSPORT RECHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PASSENGER TRANSPORT NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O		BURY COUNCIL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL	1,430.52 3,510.00 6,678.00
21/12/2017 20/12/2017 20/12/2017 27/12/2017	2185700 LEARNING & OPPORTUNITIES CYP 2185995 LEARNING & OPPORTUNITIES CYP 2185996 LEARNING & OPPORTUNITIES CYP 2193048 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	TRANSPORT RECHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PASSENGER TRANSPORT NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O	OTHER FLEET TRANSPORT RECHARGE	BURY COUNCIL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL	1,430.52 3,510.00 6,678.00 3,657.00
21/12/2017 20/12/2017 20/12/2017 27/12/2017 11/12/2017	2185700 LEARNING & OPPORTUNITIES CYP 2185995 LEARNING & OPPORTUNITIES CYP 2185996 LEARNING & OPPORTUNITIES CYP 2193048 LEARNING & OPPORTUNITIES CYP 2169458 FINANCE & CORPORATE SERVICES	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU HUMAN RESOURCES	TRANSPORT RECHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PASSENGER TRANSPORT NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O OCCUPATIONAL HEALTH	OTHER FLEET TRANSPORT RECHARGE	BURY COUNCIL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL ROGER WILLIAMS	1,430.52 3,510.00 6,678.00 3,657.00 870.00
21/12/2017 20/12/2017 20/12/2017 27/12/2017 11/12/2017 22/12/2017	2185700 LEARNING & OPPORTUNITIES CYP 2185995 LEARNING & OPPORTUNITIES CYP 2185996 LEARNING & OPPORTUNITIES CYP 2193048 LEARNING & OPPORTUNITIES CYP 2169458 FINANCE & CORPORATE SERVICES 2187089 REGENERATION & ENVIRONMENT	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU HUMAN RESOURCES FLEET TRANSPORT & PBM	TRANSPORT RECHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS CONTRACT HIRE/ LEASES	PASSENGER TRANSPORT NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O OCCUPATIONAL HEALTH ADMIN GENERAL TRANSPORT	OTHER FLEET TRANSPORT RECHARGE	BURY COUNCIL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL ROGER WILLIAMS SPEEDY ASSET SERVICES LTD	1,430.52 3,510.00 6,678.00 3,657.00 870.00 283.04
21/12/2017 20/12/2017 20/12/2017 27/12/2017 11/12/2017 22/12/2017 20/12/2017	2185700 LEARNING & OPPORTUNITIES CYP 2185995 LEARNING & OPPORTUNITIES CYP 2185996 LEARNING & OPPORTUNITIES CYP 2193048 LEARNING & OPPORTUNITIES CYP 2169458 FINANCE & CORPORATE SERVICES 2187089 REGENERATION & ENVIRONMENT 2184834 REGENERATION & ENVIRONMENT	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU HUMAN RESOURCES FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM	TRANSPORT RECHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS CONTRACT HIRE/ LEASES ENERGY COSTS	PASSENGER TRANSPORT NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O OCCUPATIONAL HEALTH ADMIN GENERAL TRANSPORT CIVIC OFFICE	OTHER FLEET TRANSPORT RECHARGE	BURY COUNCIL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL ROGER WILLIAMS SPEEDY ASSET SERVICES LTD CORONA ENERGY RETAIL 4 LIMITED	1,430.52 3,510.00 6,678.00 3,657.00 870.00 283.04 323.14
21/12/2017 20/12/2017 20/12/2017 27/12/2017 11/12/2017 22/12/2017 20/12/2017 20/12/2017	2185700 LEARNING & OPPORTUNITIES CYP 2185995 LEARNING & OPPORTUNITIES CYP 2185996 LEARNING & OPPORTUNITIES CYP 2193048 LEARNING & OPPORTUNITIES CYP 2169458 FINANCE & CORPORATE SERVICES 2187089 REGENERATION & ENVIRONMENT 2184834 REGENERATION & ENVIRONMENT 2184838 REGENERATION & ENVIRONMENT	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU HUMAN RESOURCES FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM	TRANSPORT RECHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS CONTRACT HIRE/ LEASES ENERGY COSTS ENERGY COSTS	PASSENGER TRANSPORT NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O OCCUPATIONAL HEALTH ADMIN GENERAL TRANSPORT CIVIC OFFICE CIVIC OFFICE	OTHER FLEET TRANSPORT RECHARGE	BURY COUNCIL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL ROGER WILLIAMS SPEEDY ASSET SERVICES LTD CORONA ENERGY RETAIL 4 LIMITED CORONA ENERGY RETAIL 4 LIMITED	1,430.52 3,510.00 6,678.00 3,657.00 870.00 283.04 323.14 1,462.01
21/12/2017 20/12/2017 20/12/2017 27/12/2017 11/12/2017 22/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017	2185700 LEARNING & OPPORTUNITIES CYP 2185995 LEARNING & OPPORTUNITIES CYP 2185996 LEARNING & OPPORTUNITIES CYP 2193048 LEARNING & OPPORTUNITIES CYP 2169458 FINANCE & CORPORATE SERVICES 2187089 REGENERATION & ENVIRONMENT 2184834 REGENERATION & ENVIRONMENT 2184838 REGENERATION & ENVIRONMENT 2184844 REGENERATION & ENVIRONMENT	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU HUMAN RESOURCES FLEET TRANSPORT & PBM	TRANSPORT RECHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS CONTRACT HIRE/ LEASES ENERGY COSTS ENERGY COSTS ENERGY COSTS	PASSENGER TRANSPORT NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O OCCUPATIONAL HEALTH ADMIN GENERAL TRANSPORT CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE	OTHER FLEET TRANSPORT RECHARGE	BURY COUNCIL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL ROGER WILLIAMS SPEEDY ASSET SERVICES LTD CORONA ENERGY RETAIL 4 LIMITED CORONA ENERGY RETAIL 4 LIMITED CORONA ENERGY RETAIL 4 LIMITED	1,430.52 3,510.00 6,678.00 3,657.00 870.00 283.04 323.14 1,462.01 1,925.16
21/12/2017 20/12/2017 20/12/2017 27/12/2017 11/12/2017 22/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017	2185700 LEARNING & OPPORTUNITIES CYP 2185995 LEARNING & OPPORTUNITIES CYP 2185996 LEARNING & OPPORTUNITIES CYP 2193048 LEARNING & OPPORTUNITIES CYP 2169458 FINANCE & CORPORATE SERVICES 2187089 REGENERATION & ENVIRONMENT 2184834 REGENERATION & ENVIRONMENT 2184834 REGENERATION & ENVIRONMENT 2184844 REGENERATION & ENVIRONMENT 2184851 REGENERATION & ENVIRONMENT	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU HUMAN RESOURCES FLEET TRANSPORT & PBM	TRANSPORT RECHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS CONTRACT HIRE/ LEASES ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS ENERGY COSTS	PASSENGER TRANSPORT NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O OCCUPATIONAL HEALTH ADMIN GENERAL TRANSPORT CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE	OTHER FLEET TRANSPORT RECHARGE	BURY COUNCIL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL ROGER WILLIAMS SPEEDY ASSET SERVICES LTD CORONA ENERGY RETAIL 4 LIMITED	1,430.52 3,510.00 6,678.00 3,657.00 870.00 283.04 323.14 1,462.01 1,925.16 2,235.82
21/12/2017 20/12/2017 20/12/2017 27/12/2017 11/12/2017 22/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017	2185700 LEARNING & OPPORTUNITIES CYP 2185995 LEARNING & OPPORTUNITIES CYP 2185996 LEARNING & OPPORTUNITIES CYP 2193048 LEARNING & OPPORTUNITIES CYP 2169458 FINANCE & CORPORATE SERVICES 2187089 REGENERATION & ENVIRONMENT 2184834 REGENERATION & ENVIRONMENT 2184838 REGENERATION & ENVIRONMENT 2184844 REGENERATION & ENVIRONMENT 2184851 REGENERATION & ENVIRONMENT 2184855 REGENERATION & ENVIRONMENT	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU HUMAN RESOURCES FLEET TRANSPORT & PBM CONSTRUCTION SERVICES	TRANSPORT RECHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS CONTRACT HIRE/ LEASES ENERGY COSTS	PASSENGER TRANSPORT NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O OCCUPATIONAL HEALTH ADMIN GENERAL TRANSPORT CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE WHEATLEY CC PREMISE 1196	OTHER FLEET TRANSPORT RECHARGE	BURY COUNCIL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL ROGER WILLIAMS SPEEDY ASSET SERVICES LTD CORONA ENERGY RETAIL 4 LIMITED	1,430.52 3,510.00 6,678.00 3,657.00 870.00 283.04 323.14 1,462.01 1,925.16 2,235.82 266.80
21/12/2017 20/12/2017 20/12/2017 27/12/2017 11/12/2017 22/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017	2185700 LEARNING & OPPORTUNITIES CYP 2185995 LEARNING & OPPORTUNITIES CYP 2185996 LEARNING & OPPORTUNITIES CYP 2193048 LEARNING & OPPORTUNITIES CYP 2169458 FINANCE & CORPORATE SERVICES 2187089 REGENERATION & ENVIRONMENT 2184844 REGENERATION & ENVIRONMENT 2184838 REGENERATION & ENVIRONMENT 2184844 REGENERATION & ENVIRONMENT 2184851 REGENERATION & ENVIRONMENT 2184855 REGENERATION & ENVIRONMENT 2184855 REGENERATION & ENVIRONMENT 2184858 REGENERATION & ENVIRONMENT	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU HUMAN RESOURCES FLEET TRANSPORT & PBM CONSTRUCTION SERVICES CONSTRUCTION SERVICES	TRANSPORT RECHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS CONTRACT HIRE/ LEASES ENERGY COSTS	PASSENGER TRANSPORT NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O OCCUPATIONAL HEALTH ADMIN GENERAL TRANSPORT CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE WHEATLEY CC PREMISE 1196 WHISPER WILLOW CC PREMISE 1419	OTHER FLEET TRANSPORT RECHARGE	BURY COUNCIL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL ROGER WILLIAMS SPEEDY ASSET SERVICES LTD CORONA ENERGY RETAIL 4 LIMITED	1,430.52 3,510.00 6,678.00 3,657.00 870.00 283.04 1,462.01 1,925.16 2,235.82 266.80 267.51
21/12/2017 20/12/2017 20/12/2017 27/12/2017 11/12/2017 22/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017	2185700 LEARNING & OPPORTUNITIES CYP 2185995 LEARNING & OPPORTUNITIES CYP 2185996 LEARNING & OPPORTUNITIES CYP 2193048 LEARNING & OPPORTUNITIES CYP 2169458 FINANCE & CORPORATE SERVICES 2187089 REGENERATION & ENVIRONMENT 2184834 REGENERATION & ENVIRONMENT 2184838 REGENERATION & ENVIRONMENT 2184844 REGENERATION & ENVIRONMENT 2184851 REGENERATION & ENVIRONMENT 2184851 REGENERATION & ENVIRONMENT 2184858 REGENERATION & ENVIRONMENT 2184858 REGENERATION & ENVIRONMENT 2184860 REGENERATION & ENVIRONMENT	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU HUMAN RESOURCES FLEET TRANSPORT & PBM CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES	TRANSPORT RECHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS CONTRACT HIRE/ LEASES ENERGY COSTS	PASSENGER TRANSPORT NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O OCCUPATIONAL HEALTH ADMIN GENERAL TRANSPORT CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE WHEATLEY CC PREMISE 1196 WHISPER WILLOW CC PREMISE 1419 HEDGEROW/LIBRARY PREMISE 1427	OTHER FLEET TRANSPORT RECHARGE	BURY COUNCIL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL ROGER WILLIAMS SPEEDY ASSET SERVICES LTD CORONA ENERGY RETAIL 4 LIMITED	1,430.52 3,510.00 6,678.00 3,657.00 870.00 283.04 1,462.01 1,925.16 2,235.82 266.80 267.51 326.72
21/12/2017 20/12/2017 20/12/2017 27/12/2017 11/12/2017 22/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017	2185700 LEARNING & OPPORTUNITIES CYP 2185995 LEARNING & OPPORTUNITIES CYP 2185996 LEARNING & OPPORTUNITIES CYP 2193048 LEARNING & OPPORTUNITIES CYP 2169458 FINANCE & CORPORATE SERVICES 2187089 REGENERATION & ENVIRONMENT 2184834 REGENERATION & ENVIRONMENT 2184838 REGENERATION & ENVIRONMENT 2184836 REGENERATION & ENVIRONMENT 2184851 REGENERATION & ENVIRONMENT 2184855 REGENERATION & ENVIRONMENT 2184858 REGENERATION & ENVIRONMENT 2184850 REGENERATION & ENVIRONMENT 2184850 REGENERATION & ENVIRONMENT 2184877 REGENERATION & ENVIRONMENT	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU HUMAN RESOURCES FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES	TRANSPORT RECHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS CONTRACT HIRE/ LEASES ENERGY COSTS	PASSENGER TRANSPORT NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O OCCUPATIONAL HEALTH ADMIN GENERAL TRANSPORT CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE WHEATLEY CC PREMISE 1196 WHISPER WILLOW CC PREMISE 1419 HEDGEROW/LIBRARY PREMISE 1427 ADWICK SEC 1046	OTHER FLEET TRANSPORT RECHARGE	BURY COUNCIL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL ROGER WILLIAMS SPEEDY ASSET SERVICES LTD CORONA ENERGY RETAIL 4 LIMITED	1,430.52 3,510.00 6,678.00 3,657.00 870.00 283.04 323.14 1,462.01 1,925.16 2,235.82 266.80 267.51 326.72 831.26
21/12/2017 20/12/2017 20/12/2017 27/12/2017 11/12/2017 22/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017	2185700 LEARNING & OPPORTUNITIES CYP 2185995 LEARNING & OPPORTUNITIES CYP 2185996 LEARNING & OPPORTUNITIES CYP 2193048 LEARNING & OPPORTUNITIES CYP 2193048 LEARNING & OPPORTUNITIES CYP 2169458 FINANCE & CORPORATE SERVICES 2187089 REGENERATION & ENVIRONMENT 2184834 REGENERATION & ENVIRONMENT 2184838 REGENERATION & ENVIRONMENT 2184834 REGENERATION & ENVIRONMENT 2184851 REGENERATION & ENVIRONMENT 2184855 REGENERATION & ENVIRONMENT 2184858 REGENERATION & ENVIRONMENT 2184860 REGENERATION & ENVIRONMENT 2184877 REGENERATION & ENVIRONMENT 2184881 REGENERATION & ENVIRONMENT 2184881 REGENERATION & ENVIRONMENT	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU HUMAN RESOURCES FLEET TRANSPORT & PBM CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES	TRANSPORT RECHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS CONTRACT HIRE/ LEASES ENERGY COSTS	PASSENGER TRANSPORT NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O OCCUPATIONAL HEALTH ADMIN GENERAL TRANSPORT CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE WHEATLEY CC PREMISE 1196 WHISPER WILLOW CC PREMISE 1419 HEDGEROW/LIBRARY PREMISE 1427 ADWICK SEC 1046 HAYFIELD SEC 0902	OTHER FLEET TRANSPORT RECHARGE	BURY COUNCIL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL ROGER WILLIAMS SPEEDY ASSET SERVICES LTD CORONA ENERGY RETAIL 4 LIMITED	1,430.52 3,510.00 6,678.00 3,657.00 870.00 283.04 323.14 1,462.01 1,925.16 2,235.82 266.80 267.51 326.72 831.26 475.13
21/12/2017 20/12/2017 20/12/2017 27/12/2017 11/12/2017 22/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017	2185700 LEARNING & OPPORTUNITIES CYP 2185995 LEARNING & OPPORTUNITIES CYP 2185996 LEARNING & OPPORTUNITIES CYP 2193048 LEARNING & OPPORTUNITIES CYP 2169458 FINANCE & CORPORATE SERVICES 2187089 REGENERATION & ENVIRONMENT 2184834 REGENERATION & ENVIRONMENT 2184838 REGENERATION & ENVIRONMENT 2184844 REGENERATION & ENVIRONMENT 2184851 REGENERATION & ENVIRONMENT 2184851 REGENERATION & ENVIRONMENT 2184858 REGENERATION & ENVIRONMENT 2184860 REGENERATION & ENVIRONMENT 2184877 REGENERATION & ENVIRONMENT 2184887 REGENERATION & ENVIRONMENT 2184881 REGENERATION & ENVIRONMENT 2184881 REGENERATION & ENVIRONMENT 2184886 ADULTS HEALTH & WELLBEING 2184889 REGENERATION & ENVIRONMENT	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU HUMAN RESOURCES FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM CONSTRUCTION SERVICES COMMUNITY PROVISION FLEET TRANSPORT & PBM	TRANSPORT RECHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS CONTRACT HIRE/ LEASES ENERGY COSTS	PASSENGER TRANSPORT NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O OCCUPATIONAL HEALTH ADMIN GENERAL TRANSPORT CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE WHEATLEY CC PREMISE 1196 WHISPER WILLOW CC PREMISE 1419 HEDGEROW/LIBRARY PREMISE 1427 ADWICK SEC 1046 HAYFIELD SEC 0902 POSITIVE STEP NORTH BRIDGE	OTHER FLEET TRANSPORT RECHARGE	BURY COUNCIL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL ROGER WILLIAMS SPEEDY ASSET SERVICES LTD CORONA ENERGY RETAIL 4 LIMITED	1,430.52 3,510.00 6,678.00 3,657.00 870.00 283.04 1,462.01 1,925.16 2,235.82 266.80 267.51 326.72 831.26 475.13 1,486.78 684.55
21/12/2017 20/12/2017 20/12/2017 27/12/2017 11/12/2017 22/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017 20/12/2017	2185700 LEARNING & OPPORTUNITIES CYP 2185995 LEARNING & OPPORTUNITIES CYP 2185996 LEARNING & OPPORTUNITIES CYP 2193048 LEARNING & OPPORTUNITIES CYP 2169458 FINANCE & CORPORATE SERVICES 2187089 REGENERATION & ENVIRONMENT 2184834 REGENERATION & ENVIRONMENT 2184838 REGENERATION & ENVIRONMENT 2184844 REGENERATION & ENVIRONMENT 2184851 REGENERATION & ENVIRONMENT 2184855 REGENERATION & ENVIRONMENT 2184856 REGENERATION & ENVIRONMENT 2184858 REGENERATION & ENVIRONMENT 2184857 REGENERATION & ENVIRONMENT 2184881 REGENERATION & ENVIRONMENT 2184881 REGENERATION & ENVIRONMENT 2184886 ADULTS HEALTH & WELLBEING 2184889 REGENERATION & ENVIRONMENT 2184891 REGENERATION & ENVIRONMENT	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU HUMAN RESOURCES FLEET TRANSPORT & PBM CONSTRUCTION SERVICES COMMUNITY PROVISION FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM	TRANSPORT RECHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS CONTRACT HIRE/ LEASES ENERGY COSTS	PASSENGER TRANSPORT NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O OCCUPATIONAL HEALTH ADMIN GENERAL TRANSPORT CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE WHEATLEY CC PREMISE 1196 WHISPER WILLOW CC PREMISE 1419 HEDGEROW/LIBRARY PREMISE 1427 ADWICK SEC 1046 HAYFIELD SEC 0902 POSITIVE STEP NORTH BRIDGE NORTH BRIDGE	OTHER FLEET TRANSPORT RECHARGE	BURY COUNCIL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL ROGER WILLIAMS SPEEDY ASSET SERVICES LTD CORONA ENERGY RETAIL 4 LIMITED	1,430.52 3,510.00 6,678.00 3,657.00 870.00 283.04 323.14 1,462.01 1,925.16 2,235.82 266.80 267.51 326.72 831.26 475.13 1,486.78 684.55 2,053.90
21/12/2017 20/12/2017 20/12/2017 20/12/2017 21/12/2017 21/12/2017 20/12/2017	2185700 LEARNING & OPPORTUNITIES CYP 2185995 LEARNING & OPPORTUNITIES CYP 2185996 LEARNING & OPPORTUNITIES CYP 2193048 LEARNING & OPPORTUNITIES CYP 2169458 FINANCE & CORPORATE SERVICES 2187089 REGENERATION & ENVIRONMENT 2184834 REGENERATION & ENVIRONMENT 2184834 REGENERATION & ENVIRONMENT 2184835 REGENERATION & ENVIRONMENT 2184851 REGENERATION & ENVIRONMENT 2184855 REGENERATION & ENVIRONMENT 2184856 REGENERATION & ENVIRONMENT 2184857 REGENERATION & ENVIRONMENT 2184858 REGENERATION & ENVIRONMENT 2184859 REGENERATION & ENVIRONMENT 2184889 REGENERATION & ENVIRONMENT 2184889 REGENERATION & ENVIRONMENT 2184889 REGENERATION & ENVIRONMENT 2184881 REGENERATION & ENVIRONMENT 2184881 REGENERATION & ENVIRONMENT 2184881 REGENERATION & ENVIRONMENT 2184881 REGENERATION & ENVIRONMENT 2184891 REGENERATION & ENVIRONMENT 2184891 REGENERATION & ENVIRONMENT	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU HUMAN RESOURCES FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES COMMUNITY PROVISION FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM CONSTRUCTION SERVICES	TRANSPORT RECHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS CONTRACT HIRE/ LEASES ENERGY COSTS	PASSENGER TRANSPORT NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O OCCUPATIONAL HEALTH ADMIN GENERAL TRANSPORT CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE WHEATLEY CC PREMISE 1196 WHISPER WILLOW CC PREMISE 1419 HEDGEROW/LIBRARY PREMISE 1427 ADWICK SEC 1046 HAYFIELD SEC 0902 POSITIVE STEP NORTH BRIDGE STAINFORTH YC PREMISE 0124	OTHER FLEET TRANSPORT RECHARGE	BURY COUNCIL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL ROGER WILLIAMS SPEEDY ASSET SERVICES LTD CORONA ENERGY RETAIL 4 LIMITED	1,430.52 3,510.00 6,678.00 3,657.00 870.00 283.04 323.14 1,462.01 1,925.16 2,235.82 266.80 267.51 326.72 831.26 475.13 1,486.78 684.55 2,053.90 308.97
21/12/2017 20/12/2017 20/12/2017 27/12/2017 11/12/2017 22/12/2017 20/12/2017	2185700 LEARNING & OPPORTUNITIES CYP 2185995 LEARNING & OPPORTUNITIES CYP 2185996 LEARNING & OPPORTUNITIES CYP 2193048 LEARNING & OPPORTUNITIES CYP 2169458 FINANCE & CORPORATE SERVICES 2187089 REGENERATION & ENVIRONMENT 2184834 REGENERATION & ENVIRONMENT 2184838 REGENERATION & ENVIRONMENT 2184851 REGENERATION & ENVIRONMENT 2184851 REGENERATION & ENVIRONMENT 2184858 REGENERATION & ENVIRONMENT 2184850 REGENERATION & ENVIRONMENT 2184851 REGENERATION & ENVIRONMENT 2184851 REGENERATION & ENVIRONMENT 2184860 REGENERATION & ENVIRONMENT 2184887 REGENERATION & ENVIRONMENT 2184889 REGENERATION & ENVIRONMENT 2184889 REGENERATION & ENVIRONMENT 2184891 REGENERATION & ENVIRONMENT 2184891 REGENERATION & ENVIRONMENT 2184891 REGENERATION & ENVIRONMENT 2184891 REGENERATION & ENVIRONMENT 2184894 REGENERATION & ENVIRONMENT 2184895 REGENERATION & ENVIRONMENT	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU HUMAN RESOURCES FLEET TRANSPORT & PBM CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES COMMUNITY PROVISION FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM CONSTRUCTION SERVICES COMSTRUCTION SERVICES COMSTRUCTION SERVICES COMSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES	TRANSPORT RECHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS CONTRACT HIRE/ LEASES ENERGY COSTS	PASSENGER TRANSPORT NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O OCCUPATIONAL HEALTH ADMIN GENERAL TRANSPORT CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE WHEATLEY CC PREMISE 1196 WHISPER WILLOW CC PREMISE 1419 HEDGEROW/LIBRARY PREMISE 1427 ADWICK SEC 1046 HAYFIELD SEC 0902 POSITIVE STEP NORTH BRIDGE NORTH BRIDGE STAINFORTH YC PREMISE 0124 EDEN LODGE (23 EAST AVE) 1138	OTHER FLEET TRANSPORT RECHARGE	BURY COUNCIL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL ROGER WILLIAMS SPEEDY ASSET SERVICES LTD CORONA ENERGY RETAIL 4 LIMITED	1,430.52 3,510.00 6,678.00 3,657.00 870.00 283.04 1,462.01 1,925.16 2,235.82 266.80 267.51 326.72 831.26 475.13 1,486.78 684.55 2,053.90 308.97 421.14
21/12/2017 20/12/2017 20/12/2017 27/12/2017 11/12/2017 22/12/2017 20/12/2017	2185700 LEARNING & OPPORTUNITIES CYP 2185995 LEARNING & OPPORTUNITIES CYP 2185996 LEARNING & OPPORTUNITIES CYP 2193048 LEARNING & OPPORTUNITIES CYP 2169458 FINANCE & CORPORATE SERVICES 2187089 REGENERATION & ENVIRONMENT 2184834 REGENERATION & ENVIRONMENT 2184838 REGENERATION & ENVIRONMENT 2184834 REGENERATION & ENVIRONMENT 2184851 REGENERATION & ENVIRONMENT 2184855 REGENERATION & ENVIRONMENT 2184856 REGENERATION & ENVIRONMENT 2184860 REGENERATION & ENVIRONMENT 2184877 REGENERATION & ENVIRONMENT 2184881 REGENERATION & ENVIRONMENT 2184886 ADULTS HEALTH & WELLBEING 2184891 REGENERATION & ENVIRONMENT 2184895 REGENERATION & ENVIRONMENT 2184895 REGENERATION & ENVIRONMENT 2184897 REGENERATION & ENVIRONMENT	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU HUMAN RESOURCES FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM CONSTRUCTION SERVICES COMMUNITY PROVISION FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM CONSTRUCTION SERVICES	TRANSPORT RECHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS CONTRACT HIRE/ LEASES ENERGY COSTS	PASSENGER TRANSPORT NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O OCCUPATIONAL HEALTH ADMIN GENERAL TRANSPORT CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE WHEATLEY CC PREMISE 1196 WHISPER WILLOW CC PREMISE 1419 HEDGEROW/LIBRARY PREMISE 1427 ADWICK SEC 1046 HAYFIELD SEC 0902 POSITIVE STEP NORTH BRIDGE NORTH BRIDGE STAINFORTH YC PREMISE 0124 EDEN LODGE (23 EAST AVE) 1138 BENTLEY MYPLACE PREMISES 1212	OTHER FLEET TRANSPORT RECHARGE	BURY COUNCIL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL ROGER WILLIAMS SPEEDY ASSET SERVICES LTD CORONA ENERGY RETAIL 4 LIMITED	1,430.52 3,510.00 6,678.00 3,657.00 870.00 283.04 1,462.01 1,925.16 2,235.82 266.80 267.51 326.72 831.26 475.13 1,486.78 684.55 2,053.90 308.97 421.14 273.34
21/12/2017 20/12/2017 20/12/2017 27/12/2017 11/12/2017 22/12/2017 20/12/2017	2185700 LEARNING & OPPORTUNITIES CYP 2185995 LEARNING & OPPORTUNITIES CYP 2185996 LEARNING & OPPORTUNITIES CYP 2193048 LEARNING & OPPORTUNITIES CYP 2169458 FINANCE & CORPORATE SERVICES 2187089 REGENERATION & ENVIRONMENT 2184834 REGENERATION & ENVIRONMENT 2184838 REGENERATION & ENVIRONMENT 2184834 REGENERATION & ENVIRONMENT 2184851 REGENERATION & ENVIRONMENT 2184855 REGENERATION & ENVIRONMENT 2184856 REGENERATION & ENVIRONMENT 2184858 REGENERATION & ENVIRONMENT 2184850 REGENERATION & ENVIRONMENT 2184861 REGENERATION & ENVIRONMENT 2184881 REGENERATION & ENVIRONMENT 2184886 ADULTS HEALTH & WELLBEING 2184889 REGENERATION & ENVIRONMENT 2184891 REGENERATION & ENVIRONMENT 2184894 REGENERATION & ENVIRONMENT 2184894 REGENERATION & ENVIRONMENT 2184895 REGENERATION & ENVIRONMENT 2184897 REGENERATION & ENVIRONMENT	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU HUMAN RESOURCES FLEET TRANSPORT & PBM CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES COMMUNITY PROVISION FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM CONSTRUCTION SERVICES COMMUNITY PROVISION FLEET TRANSPORT & PBM CONSTRUCTION SERVICES	TRANSPORT RECHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS CONTRACT HIRE/ LEASES ENERGY COSTS	PASSENGER TRANSPORT NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O OCCUPATIONAL HEALTH ADMIN GENERAL TRANSPORT CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE WHEATLEY CC PREMISE 1196 WHEATLEY CC PREMISE 1196 WHEATLEY CC PREMISE 1419 HEDGEROW/LIBRARY PREMISE 1427 ADWICK SEC 1046 HAYFIELD SEC 0902 POSITIVE STEP NORTH BRIDGE NORTH BRIDGE STAINFORTH YC PREMISE 0124 EDEN LODGE (23 EAST AVE) 1138 BENTLEY MYPLACE PREMISES 1212 BENTLEY COMMUNITY LIBRARY 0098	OTHER FLEET TRANSPORT RECHARGE	BURY COUNCIL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL ROGER WILLIAMS SPEEDY ASSET SERVICES LTD CORONA ENERGY RETAIL 4 LIMITED	1,430.52 3,510.00 6,678.00 3,657.00 870.00 283.04 323.14 1,462.01 1,925.16 2,235.82 266.80 267.51 326.72 831.26 475.13 1,486.78 684.55 2,053.90 308.97 421.14 273.34
21/12/2017 20/12/2017 20/12/2017 20/12/2017 21/12/2017 21/12/2017 20/12/2017	2185700 LEARNING & OPPORTUNITIES CYP 2185995 LEARNING & OPPORTUNITIES CYP 2185996 LEARNING & OPPORTUNITIES CYP 2193048 LEARNING & OPPORTUNITIES CYP 2169458 FINANCE & CORPORATE SERVICES 2187089 REGENERATION & ENVIRONMENT 2184834 REGENERATION & ENVIRONMENT 2184834 REGENERATION & ENVIRONMENT 2184835 REGENERATION & ENVIRONMENT 2184851 REGENERATION & ENVIRONMENT 2184855 REGENERATION & ENVIRONMENT 2184856 REGENERATION & ENVIRONMENT 2184858 REGENERATION & ENVIRONMENT 2184858 REGENERATION & ENVIRONMENT 2184861 REGENERATION & ENVIRONMENT 2184861 REGENERATION & ENVIRONMENT 2184862 REGENERATION & ENVIRONMENT 2184863 REGENERATION & ENVIRONMENT 2184894 REGENERATION & ENVIRONMENT 2184895 REGENERATION & ENVIRONMENT 2184895 REGENERATION & ENVIRONMENT 2184896 REGENERATION & ENVIRONMENT 2184897 REGENERATION & ENVIRONMENT 2184897 REGENERATION & ENVIRONMENT 2184898 REGENERATION & ENVIRONMENT 2184905 REGENERATION & ENVIRONMENT	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU HUMAN RESOURCES FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES COMMUNITY PROVISION FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM CONSTRUCTION SERVICES	TRANSPORT RECHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS CONTRACT HIRE/ LEASES ENERGY COSTS	PASSENGER TRANSPORT NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O OCCUPATIONAL HEALTH ADMIN GENERAL TRANSPORT CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE WHEATLEY CC PREMISE 1196 WHISPER WILLOW CC PREMISE 1419 HEDGEROW/LIBRARY PREMISE 1427 ADWICK SEC 1046 HAYFIELD SEC 0902 POSITIVE STEP NORTH BRIDGE STAINFORTH YC PREMISE 0124 EDEN LODGE (23 EAST AVE) 1138 BENTLEY MYPLACE PREMISES 1212 BENTLEY COMMUNITY LIBRARY 00098 MEXBOROUGH DAY CENTRE 04650262	OTHER FLEET TRANSPORT RECHARGE	BURY COUNCIL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL ROGER WILLIAMS SPEEDY ASSET SERVICES LTD CORONA ENERGY RETAIL 4 LIMITED	1,430.52 3,510.00 6,678.00 3,657.00 870.00 283.04 323.14 1,462.01 1,925.16 2,235.82 266.80 267.51 326.72 831.26 475.13 1,486.78 684.55 2,053.90 308.97 421.14 273.34 373.80 378.53
21/12/2017 20/12/2017 20/12/2017 27/12/2017 21/12/2017 22/12/2017 20/12/2017	2185700 LEARNING & OPPORTUNITIES CYP 2185995 LEARNING & OPPORTUNITIES CYP 2185996 LEARNING & OPPORTUNITIES CYP 2193048 LEARNING & OPPORTUNITIES CYP 2169458 FINANCE & CORPORATE SERVICES 2187089 REGENERATION & ENVIRONMENT 2184834 REGENERATION & ENVIRONMENT 2184838 REGENERATION & ENVIRONMENT 2184838 REGENERATION & ENVIRONMENT 2184851 REGENERATION & ENVIRONMENT 2184858 REGENERATION & ENVIRONMENT 2184858 REGENERATION & ENVIRONMENT 2184850 REGENERATION & ENVIRONMENT 2184851 REGENERATION & ENVIRONMENT 2184856 ADULTS HEALTH & WELLBEING 2184889 REGENERATION & ENVIRONMENT 2184889 REGENERATION & ENVIRONMENT 2184889 REGENERATION & ENVIRONMENT 2184891 REGENERATION & ENVIRONMENT 2184892 REGENERATION & ENVIRONMENT 2184891 REGENERATION & ENVIRONMENT 2184897 REGENERATION & ENVIRONMENT 2184897 REGENERATION & ENVIRONMENT 2184897 REGENERATION & ENVIRONMENT 2184897 REGENERATION & ENVIRONMENT 2184898 REGENERATION & ENVIRONMENT 2184997 REGENERATION & ENVIRONMENT	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU HUMAN RESOURCES FLEET TRANSPORT & PBM CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES COMMUNITY PROVISION FLEET TRANSPORT & PBM CONSTRUCTION SERVICES	TRANSPORT RECHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS CONTRACT HIRE/ LEASES ENERGY COSTS	PASSENGER TRANSPORT NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O OCCUPATIONAL HEALTH ADMIN GENERAL TRANSPORT CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE WHEATLEY CC PREMISE 1196 WHISPER WILLOW CC PREMISE 1419 HEDGEROW/LIBRARY PREMISE 1427 ADWICK SEC 1046 HAYFIELD SEC 0902 POSITIVE STEP NORTH BRIDGE NORTH BRIDGE STAINFORTH YC PREMISE 0124 EDEN LODGE (23 EAST AVE) 1138 BENTLEY CMMUNITY LIBRARY 0098 MEXBOROUGH DAY CENTRE 04650262 DONCASTER CENTRAL LIBRARY 0096	OTHER FLEET TRANSPORT RECHARGE	BURY COUNCIL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL ROGER WILLIAMS SPEEDY ASSET SERVICES LTD CORONA ENERGY RETAIL 4 LIMITED	1,430.52 3,510.00 6,678.00 3,657.00 870.00 283.04 1,462.01 1,925.16 2,235.82 266.80 267.51 326.72 831.26 475.13 1,486.78 684.55 2,053.90 308.97 421.14 273.34 373.80 378.53 783.60
21/12/2017 20/12/2017 20/12/2017 20/12/2017 21/12/2017 21/12/2017 20/12/2017	2185700 LEARNING & OPPORTUNITIES CYP 2185995 LEARNING & OPPORTUNITIES CYP 2185996 LEARNING & OPPORTUNITIES CYP 2193048 LEARNING & OPPORTUNITIES CYP 2169458 FINANCE & CORPORATE SERVICES 2187089 REGENERATION & ENVIRONMENT 2184834 REGENERATION & ENVIRONMENT 2184838 REGENERATION & ENVIRONMENT 2184838 REGENERATION & ENVIRONMENT 2184851 REGENERATION & ENVIRONMENT 2184855 REGENERATION & ENVIRONMENT 2184856 REGENERATION & ENVIRONMENT 2184860 REGENERATION & ENVIRONMENT 2184877 REGENERATION & ENVIRONMENT 2184881 REGENERATION & ENVIRONMENT 2184886 ADULTS HEALTH & WELLBEING 2184891 REGENERATION & ENVIRONMENT 2184894 REGENERATION & ENVIRONMENT 2184895 REGENERATION & ENVIRONMENT 2184897 REGENERATION & ENVIRONMENT 2184897 REGENERATION & ENVIRONMENT 2184897 REGENERATION & ENVIRONMENT 2184898 REGENERATION & ENVIRONMENT 2184905 REGENERATION & ENVIRONMENT 2184905 REGENERATION & ENVIRONMENT 2184905 REGENERATION & ENVIRONMENT 2184923 REGENERATION & ENVIRONMENT 2184923 REGENERATION & ENVIRONMENT 2184923 REGENERATION & ENVIRONMENT 2184925 REGENERATION & ENVIRONMENT	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU HUMAN RESOURCES FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM CONSTRUCTION SERVICES	TRANSPORT RECHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS CONTRACT HIRE/ LEASES ENERGY COSTS	PASSENGER TRANSPORT NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O OCCUPATIONAL HEALTH ADMIN GENERAL TRANSPORT CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE WHEATLEY CC PREMISE 1196 WHISPER WILLOW CC PREMISE 1419 HEDGEROW/LIBRARY PREMISE 1427 ADWICK SEC 1046 HAYFIELD SEC 0902 POSITIVE STEP NORTH BRIDGE NORTH BRIDGE STAINFORTH YC PREMISE 0124 EDEN LODGE (23 EAST AVE) 1138 BENTLEY MYPLACE PREMISES 1212 BENTLEY COMMUNITY LIBRARY 0098 MEXBOROUGH DAY CENTRE 04650262 DONCASTER CENTRAL LIBRARY 0096 THE STAPLETON CENTRE 0557	OTHER FLEET TRANSPORT RECHARGE	BURY COUNCIL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL ROGER WILLIAMS SPEEDY ASSET SERVICES LTD CORONA ENERGY RETAIL 4 LIMITED	1,430.52 3,510.00 6,678.00 3,657.00 870.00 283.04 1,462.01 1,925.16 2,235.82 266.80 267.51 326.72 831.26 475.13 1,486.78 684.55 2,053.90 308.97 421.14 273.34 373.80 378.53 783.60 554.70
21/12/2017 20/12/2017 20/12/2017 27/12/2017 11/12/2017 22/12/2017 20/12/2017	2185700 LEARNING & OPPORTUNITIES CYP 2185995 LEARNING & OPPORTUNITIES CYP 2185996 LEARNING & OPPORTUNITIES CYP 2193048 LEARNING & OPPORTUNITIES CYP 2169458 FINANCE & CORPORATE SERVICES 2187089 REGENERATION & ENVIRONMENT 2184834 REGENERATION & ENVIRONMENT 2184838 REGENERATION & ENVIRONMENT 2184838 REGENERATION & ENVIRONMENT 2184851 REGENERATION & ENVIRONMENT 2184855 REGENERATION & ENVIRONMENT 2184856 REGENERATION & ENVIRONMENT 2184857 REGENERATION & ENVIRONMENT 2184860 REGENERATION & ENVIRONMENT 2184881 REGENERATION & ENVIRONMENT 2184881 REGENERATION & ENVIRONMENT 2184881 REGENERATION & ENVIRONMENT 2184881 REGENERATION & ENVIRONMENT 2184880 REGENERATION & ENVIRONMENT 2184891 REGENERATION & ENVIRONMENT 2184891 REGENERATION & ENVIRONMENT 2184894 REGENERATION & ENVIRONMENT 2184895 REGENERATION & ENVIRONMENT 2184897 REGENERATION & ENVIRONMENT 2184898 REGENERATION & ENVIRONMENT 2184995 REGENERATION & ENVIRONMENT 2184995 REGENERATION & ENVIRONMENT 2184923 REGENERATION & ENVIRONMENT 2184925 REGENERATION & ENVIRONMENT 2184923 REGENERATION & ENVIRONMENT 2184933 REGENERATION & ENVIRONMENT	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU HUMAN RESOURCES FLEET TRANSPORT & PBM CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES COMMUNITY PROVISION FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM CONSTRUCTION SERVICES COMMUNITY PROVISION FLEET TRANSPORT & PBM CONSTRUCTION SERVICES FLEET TRANSPORT & PBM	TRANSPORT RECHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS CONTRACT HIRE/ LEASES ENERGY COSTS	PASSENGER TRANSPORT NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O OCCUPATIONAL HEALTH ADMIN GENERAL TRANSPORT CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE WHEATLEY CC PREMISE 1196 WHISPER WILLOW CC PREMISE 1419 HEDGEROW/LIBRARY PREMISE 1427 ADWICK SEC 1046 HAYFIELD SEC 0902 POSITIVE STEP NORTH BRIDGE NORTH BRIDGE STAINFORTH YC PREMISE 0124 EDEN LODGE (23 EAST AVE) 1138 BENTLEY MYPLACE PREMISES 1212 BENTLEY COMMUNITY LIBRARY 0098 MEXBOROUGH DAY CENTRE 04650262 DONCASTER CENTRAL LIBRARY 0096 THE STAPLETON CENTRE 0557 HOLMESCARR CENTRE BUILDING	OTHER FLEET TRANSPORT RECHARGE	BURY COUNCIL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL ROGER WILLIAMS SPEEDY ASSET SERVICES LTD CORONA ENERGY RETAIL 4 LIMITED	1,430.52 3,510.00 6,678.00 3,657.00 870.00 283.04 1,462.01 1,925.16 2,235.82 266.80 267.51 326.72 831.26 475.13 1,486.78 684.55 2,053.90 308.97 421.14 273.34 378.50 378.50 554.70 287.04
21/12/2017 20/12/2017 20/12/2017 27/12/2017 21/12/2017 22/12/2017 20/12/2017	2185700 LEARNING & OPPORTUNITIES CYP 2185995 LEARNING & OPPORTUNITIES CYP 2185996 LEARNING & OPPORTUNITIES CYP 2193048 LEARNING & OPPORTUNITIES CYP 2169458 FINANCE & CORPORATE SERVICES 2187089 REGENERATION & ENVIRONMENT 218434 REGENERATION & ENVIRONMENT 218438 REGENERATION & ENVIRONMENT 218438 REGENERATION & ENVIRONMENT 2184851 REGENERATION & ENVIRONMENT 2184855 REGENERATION & ENVIRONMENT 2184856 REGENERATION & ENVIRONMENT 2184858 REGENERATION & ENVIRONMENT 2184860 REGENERATION & ENVIRONMENT 2184877 REGENERATION & ENVIRONMENT 2184889 ADULTS HEALTH & WELLBEING 2184889 REGENERATION & ENVIRONMENT 2184881 REGENERATION & ENVIRONMENT 2184889 REGENERATION & ENVIRONMENT 2184891 REGENERATION & ENVIRONMENT 2184895 REGENERATION & ENVIRONMENT 2184897 REGENERATION & ENVIRONMENT 2184897 REGENERATION & ENVIRONMENT 2184897 REGENERATION & ENVIRONMENT 2184897 REGENERATION & ENVIRONMENT 2184898 REGENERATION & ENVIRONMENT 2184897 REGENERATION & ENVIRONMENT 2184937 REGENERATION & ENVIRONMENT 2184938 REGENERATION & ENVIRONMENT 2184958 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU HUMAN RESOURCES FLEET TRANSPORT & PBM FLEET TRANSPOR	TRANSPORT RECHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS CONTRACT HIRE/ LEASES ENERGY COSTS	PASSENGER TRANSPORT NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O OCCUPATIONAL HEALTH ADMIN GENERAL TRANSPORT CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE WHEATLEY CC PREMISE 1196 WHISPER WILLOW CC PREMISE 1427 ADWICK SEC 1046 HAYFIELD SEC 0902 POSITIVE STEP NORTH BRIDGE NORTH BRIDGE STAINFORTH YC PREMISE 0124 EDEN LODGE (23 EAST AVE) 1138 BENTLEY MYPLACE PREMISE 1212 BENTLEY COMMUNITY LIBRARY 0098 MEXBOROUGH DAY CENTRE 04650262 DONCASTER CENTRAL LIBRARY 0096 THE STAPLETON CENTRE 0557 HOLMESCARR CENTRE BUILDING EDLINGTON & MEX PFI CONTRACT	OTHER FLEET TRANSPORT RECHARGE	BURY COUNCIL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL ROGER WILLIAMS SPEEDY ASSET SERVICES LTD CORONA ENERGY RETAIL 4 LIMITED	1,430.52 3,510.00 6,678.00 3,657.00 870.00 283.04 1,462.01 1,925.16 2,235.82 266.80 267.51 326.72 831.26 475.13 1,486.78 684.55 2,053.90 308.97 421.14 273.34 373.80 378.53 783.60 554.70 287.04 2,375.28
21/12/2017 20/12/2017 20/12/2017 27/12/2017 21/12/2017 21/12/2017 20/12/2017	2185700 LEARNING & OPPORTUNITIES CYP 2185995 LEARNING & OPPORTUNITIES CYP 2185996 LEARNING & OPPORTUNITIES CYP 2193048 LEARNING & OPPORTUNITIES CYP 2169458 FINANCE & CORPORATE SERVICES 2187089 REGENERATION & ENVIRONMENT 2184834 REGENERATION & ENVIRONMENT 2184838 REGENERATION & ENVIRONMENT 2184851 REGENERATION & ENVIRONMENT 2184851 REGENERATION & ENVIRONMENT 2184855 REGENERATION & ENVIRONMENT 2184856 REGENERATION & ENVIRONMENT 2184860 REGENERATION & ENVIRONMENT 2184877 REGENERATION & ENVIRONMENT 2184887 REGENERATION & ENVIRONMENT 2184888 REGENERATION & ENVIRONMENT 2184897 REGENERATION & ENVIRONMENT 2184898 REGENERATION & ENVIRONMENT 2184891 REGENERATION & ENVIRONMENT 2184891 REGENERATION & ENVIRONMENT 2184895 REGENERATION & ENVIRONMENT 2184897 REGENERATION & ENVIRONMENT 2184897 REGENERATION & ENVIRONMENT 2184898 REGENERATION & ENVIRONMENT 2184997 REGENERATION & ENVIRONMENT 2184998 REGENERATION & ENVIRONMENT 2184998 REGENERATION & ENVIRONMENT 2184997 REGENERATION & ENVIRONMENT 2184998 REGENERATION & ENVIRONMENT 2184993 REGENERATION & ENVIRONMENT 2184998 REGENERATION & ENVIRONMENT	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU HUMAN RESOURCES FLEET TRANSPORT & PBM CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES COMMUNITY PROVISION FLEET TRANSPORT & PBM CONSTRUCTION SERVICES FLEET TRANSPORT & PBM CENTRAL SCHOOLS BUDGET CENTRAL SCHOOLS BUDGET	TRANSPORT RECHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS CONTRACT HIRE/ LEASES ENERGY COSTS	PASSENGER TRANSPORT NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O OCCUPATIONAL HEALTH ADMIN GENERAL TRANSPORT CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE WHEATLEY CC PREMISE 1196 WHISPER WILLOW CC PREMISE 1419 HEDGEROW/LIBRARY PREMISE 1427 ADWICK SEC 1046 HAYFIELD SEC 0902 POSITIVE STEP NORTH BRIDGE STAINFORTH YC PREMISE 0124 EDEN LODGE (23 EAST AVE) 1138 BENTLEY MYPLACE PREMISE 1212 BENTLEY COMMUNITY LIBRARY 0098 MEXBOROUGH DAY CENTRE 04650262 DONCASTER CENTRAL LIBRARY 0096 THE STAPLETON CENTRE 0557 HOLMESCARR CENTRE BUILDING EDLINGTON & MEX PPI CONTRACT EDLINGTON & MEX PPI CONTRACT	OTHER FLEET TRANSPORT RECHARGE	BURY COUNCIL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL ROGER WILLIAMS SPEEDY ASSET SERVICES LTD CORONA ENERGY RETAIL 4 LIMITED	1,430.52 3,510.00 6,678.00 3,657.00 870.00 283.04 1,462.01 1,925.16 2,235.82 266.80 267.51 326.72 831.26 475.13 1,486.78 684.55 2,053.90 308.97 421.14 273.34 373.80 378.53 783.60 554.70 287.04 2,375.28 1,778.74
21/12/2017 20/12/2017 20/12/2017 20/12/2017 21/12/2017 21/12/2017 20/12/2017	2185700 LEARNING & OPPORTUNITIES CYP 2185995 LEARNING & OPPORTUNITIES CYP 2185996 LEARNING & OPPORTUNITIES CYP 2193048 LEARNING & OPPORTUNITIES CYP 2169458 FINANCE & CORPORATE SERVICES 2187089 REGENERATION & ENVIRONMENT 2184834 REGENERATION & ENVIRONMENT 2184838 REGENERATION & ENVIRONMENT 2184838 REGENERATION & ENVIRONMENT 2184851 REGENERATION & ENVIRONMENT 2184855 REGENERATION & ENVIRONMENT 2184856 REGENERATION & ENVIRONMENT 2184857 REGENERATION & ENVIRONMENT 2184860 REGENERATION & ENVIRONMENT 2184861 REGENERATION & ENVIRONMENT 2184862 REGENERATION & ENVIRONMENT 2184863 PREGENERATION & ENVIRONMENT 2184891 REGENERATION & ENVIRONMENT 2184892 REGENERATION & ENVIRONMENT 2184893 REGENERATION & ENVIRONMENT 2184894 REGENERATION & ENVIRONMENT 2184895 REGENERATION & ENVIRONMENT 2184897 REGENERATION & ENVIRONMENT 2184898 REGENERATION & ENVIRONMENT 2184898 REGENERATION & ENVIRONMENT 2184995 REGENERATION & ENVIRONMENT 2184905 REGENERATION & ENVIRONMENT 2184931 REGENERATION & ENVIRONMENT 2184933 REGENERATION & ENVIRONMENT 2184933 REGENERATION & ENVIRONMENT 2184931 REGENERATION & ENVIRONMENT 2184933 REGENERATION & ENVIRONMENT 2184931 REGENERATION & ENVIRONMENT	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU HUMAN RESOURCES FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM CONSTRUCTION SERVICES FLEET TRANSPORT & PBM CENTRAL SCHOOLS BUDGET CENTRAL SCHOOLS BUDGET CONSTRUCTION SERVICES	TRANSPORT RECHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS CONTRACT HIRE/ LEASES ENERGY COSTS	PASSENGER TRANSPORT NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O OCCUPATIONAL HEALTH ADMIN GENERAL TRANSPORT CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE WHEATLEY CC PREMISE 1196 WHISPER WILLOW CC PREMISE 1419 HEDGEROW/LIBRARY PREMISE 1427 ADWICK SEC 1046 HAYFIELD SEC 0902 POSITIVE STEP NORTH BRIDGE NORTH BRIDGE STAINFORTH YC PREMISE 0124 EDEN LODGE (23 EAST AVE) 1138 BENTLEY MYPLACE PREMISES 1212 BENTLEY COMMUNITY LIBRARY 0098 MEXBOROUGH DAY CENTRE 04650262 DONCASTER CENTRAL LIBRARY 0096 THE STAPLETON CENTRE 0557 HOLMESCARR CENTRE BUILDING EDLINGTON & MEX PPI CONTRACT DENABY CONISB CC PREMISE 1436	OTHER FLEET TRANSPORT RECHARGE	BURY COUNCIL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL ROGER WILLIAMS SPEEDY ASSET SERVICES LTD CORONA ENERGY RETAIL 4 LIMITED	1,430.52 3,510.00 6,678.00 3,657.00 870.00 283.04 1,462.01 1,925.16 2,235.82 266.80 267.51 326.72 831.26 475.13 1,486.78 684.55 2,053.90 308.97 421.14 273.34 373.80 378.53 783.60 554.70 287.04 2,375.28 1,778.74 448.59
21/12/2017 20/12/2017 20/12/2017 27/12/2017 21/12/2017 21/12/2017 20/12/2017	2185700 LEARNING & OPPORTUNITIES CYP 2185995 LEARNING & OPPORTUNITIES CYP 2185996 LEARNING & OPPORTUNITIES CYP 2193048 LEARNING & OPPORTUNITIES CYP 2169458 FINANCE & CORPORATE SERVICES 2187089 REGENERATION & ENVIRONMENT 2184834 REGENERATION & ENVIRONMENT 2184838 REGENERATION & ENVIRONMENT 2184851 REGENERATION & ENVIRONMENT 2184851 REGENERATION & ENVIRONMENT 2184855 REGENERATION & ENVIRONMENT 2184856 REGENERATION & ENVIRONMENT 2184860 REGENERATION & ENVIRONMENT 2184877 REGENERATION & ENVIRONMENT 2184887 REGENERATION & ENVIRONMENT 2184888 REGENERATION & ENVIRONMENT 2184897 REGENERATION & ENVIRONMENT 2184898 REGENERATION & ENVIRONMENT 2184891 REGENERATION & ENVIRONMENT 2184891 REGENERATION & ENVIRONMENT 2184895 REGENERATION & ENVIRONMENT 2184897 REGENERATION & ENVIRONMENT 2184897 REGENERATION & ENVIRONMENT 2184898 REGENERATION & ENVIRONMENT 2184997 REGENERATION & ENVIRONMENT 2184998 REGENERATION & ENVIRONMENT 2184998 REGENERATION & ENVIRONMENT 2184997 REGENERATION & ENVIRONMENT 2184998 REGENERATION & ENVIRONMENT 2184993 REGENERATION & ENVIRONMENT 2184998 REGENERATION & ENVIRONMENT	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU HUMAN RESOURCES FLEET TRANSPORT & PBM CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES COMMUNITY PROVISION FLEET TRANSPORT & PBM CONSTRUCTION SERVICES FLEET TRANSPORT & PBM CENTRAL SCHOOLS BUDGET CENTRAL SCHOOLS BUDGET	TRANSPORT RECHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS CONTRACT HIRE/ LEASES ENERGY COSTS	PASSENGER TRANSPORT NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O OCCUPATIONAL HEALTH ADMIN GENERAL TRANSPORT CIVIC OFFICE CIVIC OFFICE CIVIC OFFICE WHEATLEY CC PREMISE 1196 WHISPER WILLOW CC PREMISE 1419 HEDGEROW/LIBRARY PREMISE 1427 ADWICK SEC 1046 HAYFIELD SEC 0902 POSITIVE STEP NORTH BRIDGE STAINFORTH YC PREMISE 0124 EDEN LODGE (23 EAST AVE) 1138 BENTLEY MYPLACE PREMISE 1212 BENTLEY COMMUNITY LIBRARY 0098 MEXBOROUGH DAY CENTRE 04650262 DONCASTER CENTRAL LIBRARY 0096 THE STAPLETON CENTRE 0557 HOLMESCARR CENTRE BUILDING EDLINGTON & MEX PPI CONTRACT EDLINGTON & MEX PPI CONTRACT	OTHER FLEET TRANSPORT RECHARGE	BURY COUNCIL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL WARMSWORTH COMMUNITY PRE SCHOOL ROGER WILLIAMS SPEEDY ASSET SERVICES LTD CORONA ENERGY RETAIL 4 LIMITED	1,430.52 3,510.00 6,678.00 3,657.00 870.00 283.04 1,462.01 1,925.16 2,235.82 266.80 267.51 326.72 831.26 475.13 1,486.78 684.55 2,053.90 308.97 421.14 273.34 373.80 378.53 783.60 554.70 287.04 2,375.28 1,778.74

20/12/2017	2184975 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	DONCASTER ARCHIVES 0613		CORONA ENERGY RETAIL 4 LIMITED		341.98
20/12/2017	2184977 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	CENTRAL CC PREMISE 1438		CORONA ENERGY RETAIL 4 LIMITED		285.91
20/12/2017	2184985 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	WOODLANDS LIBRARY & HUB 0116		CORONA ENERGY RETAIL 4 LIMITED		257.19
20/12/2017	2184986 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ARMTHORPE LIBRARY & CSC 0105		CORONA ENERGY RETAIL 4 LIMITED		3,117.50
20/12/2017	2184987 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	NORTH BRIDGE		CORONA ENERGY RETAIL 4 LIMITED		645.19
20/12/2017	2184996 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BALBY YC PREMISE 0118		CORONA ENERGY RETAIL 4 LIMITED		320.18
20/12/2017	2185007 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	COLONNADES CIVIC OFFICE		CORONA ENERGY RETAIL 4 LIMITED CORONA ENERGY RETAIL 4 LIMITED		971.31 3,851.29
20/12/2017	2185012 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS					
20/12/2017	2185015 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	PRIORY PLACE		CORONA ENERGY RETAIL 4 LIMITED		592.61
20/12/2017	2185015 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	MANSION HOUSE		CORONA ENERGY RETAIL 4 LIMITED		592.60
20/12/2017	2185017 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	LITTLE EINSTEINS PREMISE 1604		CORONA ENERGY RETAIL 4 LIMITED		285.09
20/12/2017	2185075 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	CIVIC OFFICE		CORONA ENERGY RETAIL 4 LIMITED	-	323.14
20/12/2017	2185077 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	CIVIC OFFICE		CORONA ENERGY RETAIL 4 LIMITED	-	1,462.01
20/12/2017	2185081 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	CIVIC OFFICE		CORONA ENERGY RETAIL 4 LIMITED	-	1,925.16
20/12/2017	2185086 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	CIVIC OFFICE		CORONA ENERGY RETAIL 4 LIMITED	-	2,235.82
20/12/2017	2185089 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	CUSWORTH CENTRE, SCAWSBY 0501		CORONA ENERGY RETAIL 4 LIMITED	-	381.09
01/12/2017	2140376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED		8,933.00
01/12/2017	2140376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	-	8,933.00
01/12/2017	2140376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED		6,559.72
01/12/2017	2140376 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED		2,373.28
01/12/2017	2140377 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED		596.28
19/12/2017	2180597 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED		421.64
20/12/2017	2183070 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED		596.28
04/12/2017	2160438 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OLD VICARAGE CARE HOME		1,861.44
04/12/2017	2160438 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLD VICARAGE CARE HOME		1,781.92
21/12/2017	2186401 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OLD VICARAGE CARE HOME		1,861.44
21/12/2017	2186401 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLD VICARAGE CARE HOME		1,781.92
06/12/2017	2163830 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	DONCASTER FACILITIES	EQUIPMENT-GENERAL	TYCO FIRE & INTEGRATED SOLUTIONS UK LTD		1,059.00
05/12/2017	2161876 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	FLOOD RISK	OTHER PROFESSIONAL SERVICES	WCG ENVIRONMENTAL LTD		650.00
01/12/2017	2149539 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	MUSEUMS - CHEQUER ROAD	EQUIPMENT-GENERAL	UNIVERSAL FIBRE OPTICS LTD		1,081.50
11/12/2017	2168861 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)		PEDAL READY CO-OPERATIVE LTD		1,260.00
20/12/2017	2183959 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)		PEDAL READY CO-OPERATIVE LTD		1,770.00
04/12/2017	2160439 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	MANOR PARK CARE HOME		1,916.00
21/12/2017	2186402 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	MANOR PARK CARE HOME		1,916.00
04/12/2017	2161077 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		332.42
04/12/2017	2161077 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		396.14
15/12/2017	2177659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		664.84
15/12/2017	2177659 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		792.28
20/12/2017	2183831 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		332.42
20/12/2017	2183831 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		396.14
20/12/2017	2183831 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA		462.51
20/12/2017	2185997 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA		1,908.00
21/12/2017	2185751 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		HMCTS		5,000.00
19/12/2017	2180248 ADULTS HEALTH & WELLBEING	STRONGER FAMILIES	EQUIPMENT/FURNITURE/MATERIALS	AREA INNOVATION FUND EAST	EQUIPMENT-GENERAL	FRESH SALES & LETTINGS LTD		500.00
07/12/2017	2165972 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	ROSE HILL CREMATORIUM	EQUIPMENT-GENERAL	ALLSOPS CTF LTD		280.32
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME		2,062.60
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME		2,062.60
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME		2,062.60
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME		2,062.60
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME		3,523.44
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME		8,575.92
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME		2,062.60
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME		1,861.44
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME		2,062.60
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME		1,861.44
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME		2,326.80
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME		2,062.60
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	-	1,396.08
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME		1,861.44
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME		1,861.44
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME		2,062.60
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME		2,062.60
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	-	736.65

04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	THE ROYAL CARE HOME	398.88
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	- 8,029.41
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,303.00
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING (SHORT STAY)	THE ROYAL CARE HOME	- 1,841.61
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	THE ROYAL CARE HOME	1,861.44
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
04/12/2017	2160440 ADULTS HEALTH & WELLBEING 2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	THE ROYAL CARE HOME	3,390.48
04/12/2017		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	THE ROYAL CARE HOME	- 930.72
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
04/12/2017	2160440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	3,390.48
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	THE ROYAL CARE HOME	- 3,988.80
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	- 1,794.96
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	5,850.24
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,303.00
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	THE ROYAL CARE HOME	265.92
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	3,314.89
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
21/12/2011	2230703 ADOLIS IILALIII & WELLDLING	COMMISSIONING & COMMISSION	OTHER ESTABLISHMENTS	MEM AND COO IND LONG-TENW CARE		THE NOTAL GARE HOWE	1,001.44

21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1,861.44
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
21/12/2017	2186403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2,062.60
20/12/2017	2185998 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
04/12/2017	2161078 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	579.39
08/12/2017	2168541 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	579.39
15/12/2017	2177660 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	579.39
20/12/2017	2183832 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,158.78
19/12/2017	2180326 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	BUILDING REPAIRS/MAINTENANCE	FLOOD RISK	GENERAL REPAIRS & MAINT	ECUS LTD	12,220.00
01/12/2017	2126092 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		THE HESLEY GROUP	6,109.20
04/12/2017	2160441 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE HESLEY GROUP	11,361.16
13/12/2017	2172606 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	5,688.49
13/12/2017	2172614 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	16,900.50
19/12/2017	2180329 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		THE HESLEY GROUP	10,521.40
20/12/2017	2184121 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	10,651.01
20/12/2017	2184122 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	13,236.79
20/12/2017	2184123 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		THE HESLEY GROUP	7,955.32
20/12/2017	2184126 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		THE HESLEY GROUP	7,698.70
20/12/2017	2184130 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		THE HESLEY GROUP	6,788.00
21/12/2017	2186428 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE HESLEY GROUP	44,836.16
21/12/2017	2186428 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE HESLEY GROUP	- 78,310.85
04/12/2017	2161271 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL	RESIDENTIAL	MADEN CONSTRUCTION LTD	30,000.00
04/12/2017	2160442 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
04/12/2017	2160442 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
04/12/2017	2160442 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
04/12/2017	2160442 ADULTS HEALTH & WELLBEING 2160442 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
04/12/2017	2160442 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
04/12/2017	2160442 ADULTS HEALTH & WELLBEING 2160442 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS		RESIDENTIAL	AMPHION VIEW AMPHION VIEW	1,861.44
04/12/2017	2160442 ADULTS HEALTH & WELLBEING 2160442 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
04/12/2017	2160442 ADULTS HEALTH & WELLBEING 2160442 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
04/12/2017	2160442 ADULTS HEALTH & WELLBEING						2,526.24
04/12/2017	2160442 ADULTS HEALTH & WELLBEING 2160442 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	AMPHION VIEW AMPHION VIEW	2,526.24 1,861.44
04/12/2017	2160442 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
04/12/2017	2160442 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
04/12/2017	2160442 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,712.52
04/12/2017	2160442 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
04/12/2017	2160442 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
04/12/2017	2160442 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
04/12/2017	2160442 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
04/12/2017	2160442 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
04/12/2017	2160442 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
04/12/2017	2160442 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
04/12/2017	2160442 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
04/12/2017	2160442 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	- 531.84
04/12/2017	2160442 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
04/12/2017	2160442 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
04/12/2017	2160442 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
04/12/2017	2160442 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
21/12/2017	2186404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
21/12/2017	2186404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
21/12/2017	2186404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
21/12/2017	2186404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
21/12/2017	2186404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
21/12/2017	2186404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
21/12/2017	2186404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
21/12/2017	2186404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	- 2,393.28
21/12/2017	2186404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
21/12/2017	2186404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
21/12/2017	2186404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
21/12/2017	2186404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
21/12/2017	2186404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44

21/12/2017	2186404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
21/12/2017	2186404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
21/12/2017	2186404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
21/12/2017	2186404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,712.52
21/12/2017	2186404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
21/12/2017	2186404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
21/12/2017	2186404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
21/12/2017	2186404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
21/12/2017	2186404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
21/12/2017	2186404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
21/12/2017	2186404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
21/12/2017	2186404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	AMPHION VIEW	1,861.44
04/12/2017	2160443 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ASPIRE HEALTHCARE LIMITED	1,861.44
21/12/2017	2186405 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ASPIRE HEALTHCARE LIMITED	1,861.44
06/12/2017	2163828 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		ANNETTE HILL	1,810.00
01/12/2017	2159985 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		ICU2	5,671.72
11/12/2017	2169054 REGENERATION & ENVIRONMENT 2149669 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM WASTE & HIGHWAY INFRASTRUCTURE	SERVICES PRIVATE CONTRACTORS	PBM COMPETITIVE WORKS	OTHER PROFESSIONAL SERVICES	ICU2 GT SERVICES (DONCASTER) LTD	1,420.00 800.00
01/12/2017	2149669 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PAIL TOILETS PAIL TOILETS	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	GT SERVICES (DONCASTER) LTD GT SERVICES (DONCASTER) LTD	400.00
01/12/2017	2149669 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PAIL TOILETS PAIL TOILETS	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	GT SERVICES (DONCASTER) LTD GT SERVICES (DONCASTER) LTD	400.00
01/12/2017 01/12/2017	2149669 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PAIL TOILETS PAIL TOILETS	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	GT SERVICES (DONCASTER) LTD GT SERVICES (DONCASTER) LTD	400.00
01/12/2017	2149669 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PAIL TOILETS PAIL TOILETS	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	GT SERVICES (DONCASTER) LTD	400.00
20/12/2017	2183077 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PAIL TOILETS	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	GT SERVICES (DONCASTER) LTD GT SERVICES (DONCASTER) LTD	400.00
04/12/2017	2160444 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY LODGE	7,187.40
04/12/2017	2160444 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY LODGE	4,092.36
04/12/2017	2160444 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY LODGE	1,861.44
04/12/2017	2160444 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY LODGE	1,861.44
04/12/2017	2160444 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	IVY LODGE	6,628.32
21/12/2017	2186406 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY LODGE	7,187.40
21/12/2017	2186406 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY LODGE	4,092.36
21/12/2017	2186406 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY LODGE	1,861.44
21/12/2017	2186406 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY LODGE	1,861.44
21/12/2017	2186406 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	IVY LODGE	6,628.32
20/12/2017	2185999 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		CAVENDISH HOUSE PRIVATE DAY NURSERY	3,510.00
20/12/2017	2186000 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		CAVENDISH HOUSE PRIVATE DAY NURSERY	19,195.20
19/12/2017	2180490 REGENERATION & ENVIRONMENT	PLANNING	PRIVATE CONTRACTORS	LPT & BNE CENTRAL COSTS	OTHER PROFESSIONAL SERVICES	HIGH PEAK SCAFFOLDING LIMITED	642.86
13/12/2017	2172762 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	OCCUPATIONAL HEALTH		CARWYN SHEAVILLS	3,975.00
04/12/2017	2161275 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	RENTS	THE MARTINWELLS CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)	29,128.00
13/12/2017	2172539 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	RENTS	THE MARTINWELLS CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO2)	29,128.00
13/12/2017	2172537 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	607.08
07/12/2017	2165815 REGENERATION & ENVIRONMENT	PLANNING	GENERAL OFFICE EXPENSES	DEVELOPMENT MANAGEMENT		IDOX SOFTWARE LTD	950.00
20/12/2017	2186001 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
20/12/2017	2186002 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
20/12/2017	2185381 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SKELLOW GARAGE SERVICES LTD	256.65
21/12/2017	2185681 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	CENTRICA BUSINESS SOLUTIONS	1,735.82
21/12/2017	2185682 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	CENTRICA BUSINESS SOLUTIONS	7,315.88
19/12/2017	2180464 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	SAFETY AND FOOD EDUCATION	GENERAL MATERIALS	HIGHFIELD AWARDING BODY FOR COMPLIANCE	310.00
04/12/2017	2160445 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PATHFINDERS SPECIALIST AND COMPLEX CARE	3,448.72
04/12/2017	2160445 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PATHFINDERS SPECIALIST AND COMPLEX CARE	2,178.52
21/12/2017	2186407 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PATHFINDERS SPECIALIST AND COMPLEX CARE	2,178.52
21/12/2017	2186407 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PATHFINDERS SPECIALIST AND COMPLEX CARE	3,063.84
19/12/2017 04/12/2017	2178787 FINANCE & CORPORATE SERVICES 2160446 ADULTS HEALTH & WELLBEING	ICT COMMISSIONING & CONTRACTS	COMMUNICATIONS AND COMPUTING OTHER ESTABLISHMENTS	INFRA LICENSING SUPP & MAINT MEM AND COG-IND LONG-TERM CARE	SOFTWARE LICENCES/MAINTENANCE RESIDENTIAL	SEC-1 LTD SILVERWOOD CARE HOME	20,320.00 1,868.00
							,
04/12/2017 21/12/2017	2160446 ADULTS HEALTH & WELLBEING 2186408 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	SILVERWOOD CARE HOME SILVERWOOD CARE HOME	1,861.44 3,135.57
21/12/2017	2186408 ADULTS HEALTH & WELLBEING 2186408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SILVERWOOD CARE HOME	- 1,263.12
21/12/2017	2186408 ADULTS HEALTH & WELLBEING 2186408 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SILVERWOOD CARE HOME	1,263.12
20/12/2017	2186003 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & CONTRACTS COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	RESIDENTIAL	REDACTED PERSONAL DATA	780.00
20/12/2017	2186004 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,431.00
27/12/2017	2193049 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
20/12/2017	2183834 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.72
01/12/2017	2155795 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FIRST 4 CARE LIMITED	14,142.90
01/12/2017	2155797 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FIRST 4 CARE LIMITED	15,857.10
- , ,===:		2.				-	-,

22/12/2017	2187214 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		FIRST 4 CARE LIMITED	250.00
22/12/2017	2187216 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		FIRST 4 CARE LIMITED	250.00
04/12/2017	2160447 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	KENNETH HOUSE	4,506.76
21/12/2017	2186409 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	KENNETH HOUSE	4,506.76
19/12/2017	2180493 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		BELL DECORATING GROUP LTD	1,888.00
13/12/2017	2172913 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CCF LTD	345.60
19/12/2017	2180528 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	ASSISTANT CORONER FEES	MARK BERESFORD	3,250.00
01/12/2017	2160034 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	23,350.74
01/12/2017	2160034 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	2,311.68
01/12/2017	2160034 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	2,671.20
01/12/2017	2160034 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	3,131.24
22/12/2017	2187591 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	23,643.83
22/12/2017	2187591 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	1,954.28
22/12/2017	2187591 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	2,756.53
22/12/2017	2187591 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	3,131.24
14/12/2017	2174736 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	GENERAL OFFICE EXPENSES	BLUE BADGE SCHEME	PHOTOCOPY&PRINTING-GENERAL	NORTHGATE PUBLIC SERVICES (UK) LTD	2,209.15
04/12/2017	2161081 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
08/12/2017	2168544 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
15/12/2017	2177663 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
20/12/2017	2183835 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	787.84
20/12/2017	2186005 LEARNING & OPPORTUNITIES CYP	COMMISSIONING REFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
20/12/2017	2186006 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 TR OLDS		REDACTED PERSONAL DATA	477.00
04/12/2017	2161082 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
08/12/2017	2168545 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
15/12/2017	2177664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
20/12/2017	2183836 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	649.60
11/12/2017	2169049 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	21,173.60
11/12/2017	2169049 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	301.00
22/12/2017	2187101 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	9,857.37
22/12/2017	2187101 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	- 9,857.37
22/12/2017	2187101 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	9,562.37
22/12/2017	2187101 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	295.00
22/12/2017	2187105 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	9,857.37
22/12/2017	2187105 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	- 9,857.37
22/12/2017	2187105 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	9,562.37
22/12/2017	2187105 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	295.00
04/12/2017	2161083 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	629.86
08/12/2017	2168546 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	629.86
15/12/2017	2177665 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	629.86
20/12/2017	2183837 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,259.72
20/12/2017	2183838 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	466.90
20/12/2017	2186007 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,560.00
20/12/2017	2186008 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
04/12/2017	2161257 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		SANMET LTD	19,476.86
01/12/2017	2155893 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	FAKE CAUSES FIRE	PUBLICITY	JAMES LOCKEY FILM	6,500.00
20/12/2017	2183839 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	TOBLICITY	REDACTED PERSONAL DATA	334.96
04/12/2017	2160448 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY DENE	8,307.48
21/12/2017	2186410 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY DENE	8,307.48 8,307.48
04/12/2017	2160449 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	3,909.44
							·
04/12/2017	2160449 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	1,861.44
04/12/2017	2160449 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	1,861.44
04/12/2017	2160449 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	1,861.44
04/12/2017	2160449 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	3,766.92
04/12/2017	2160449 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	1,861.44
21/12/2017	2186411 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	1,861.44
21/12/2017	2186411 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	1,861.44
21/12/2017	2186411 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	1,861.44
21/12/2017	2186411 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	3,766.92
21/12/2017	2186411 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	1,861.44
21/12/2017	2186411 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	3,797.20
04/12/2017	2160450 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL-RESPITE	COMMUNITY PLACES	5,152.84
04/12/2017	2160450 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	COMMUNITY PLACES	1,861.44
04/12/2017	2160450 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	COMMUNITY PLACES	4,966.56

04/12/2017	2160450 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	COMMUNITY PLACES	2,449.76
21/12/2017	2186412 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	COMMUNITY PLACES	1,861.44
21/12/2017	2186412 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	COMMUNITY PLACES	4,966.56
21/12/2017	2186412 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL-RESPITE	COMMUNITY PLACES	5,152.84
21/12/2017	2186412 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	COMMUNITY PLACES	2,449.76
06/12/2017	2164109 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ST AIDAN'S DAY NURSERY	2,340.00
20/12/2017	2186009 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ST AIDAN'S DAY NURSERY	5,850.00
20/12/2017	2186010 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ST AIDAN'S DAY NURSERY	36,412.83
04/12/2017	2160451 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	QUEENS CARE CENTRE	1,861.44
04/12/2017	2160451 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	QUEENS CARE CENTRE	1,832.76
21/12/2017	2186413 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	QUEENS CARE CENTRE	1,628.08
21/12/2017	2186413 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	QUEENS CARE CENTRE	1,861.44
11/12/2017	2169040 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		GENELEC DIESELS LTD	1,178.00
04/12/2017	2160452 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
04/12/2017	2160452 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
04/12/2017	2160452 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
04/12/2017	2160452 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND -	664.80
04/12/2017	2160452 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
04/12/2017	2160452 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE RICHMOND	1,985.28
04/12/2017	2160452 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
04/12/2017	2160452 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	THE RICHMOND	2,062.60
04/12/2017	2160452 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE RICHMOND	2,062.60
04/12/2017	2160452 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND	2,062.60
04/12/2017	2160452 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
04/12/2017	2160452 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
04/12/2017	2160452 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND	2,062.60
04/12/2017	2160452 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND	2,062.60
04/12/2017	2160452 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG IND LONG TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44 2,062.60
04/12/2017 04/12/2017	2160452 ADULTS HEALTH & WELLBEING 2160452 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	THE RICHMOND THE RICHMOND	1,861.44
04/12/2017	2160452 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND	2,062.60
04/12/2017	2160452 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
04/12/2017	2160452 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
04/12/2017	2160452 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
04/12/2017	2160452 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
04/12/2017	2160452 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND	1,861.44
04/12/2017	2160452 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1.861.44
04/12/2017	2160452 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
21/12/2017	2186414 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
21/12/2017	2186414 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
21/12/2017	2186414 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	THE RICHMOND	2,062.60
21/12/2017	2186414 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
21/12/2017	2186414 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
21/12/2017	2186414 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
21/12/2017	2186414 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
21/12/2017	2186414 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
21/12/2017	2186414 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE RICHMOND -	921.74
21/12/2017	2186414 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
21/12/2017	2186414 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
21/12/2017	2186414 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE RICHMOND	2,062.60
21/12/2017	2186414 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND	2,062.60
21/12/2017	2186414 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND	2,062.60
21/12/2017	2186414 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG IND LONG TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
21/12/2017 21/12/2017	2186414 ADULTS HEALTH & WELLBEING 2186414 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL NURSING	THE RICHMOND THE RICHMOND	2,526.24 2,062.60
21/12/2017	2186414 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND	2,062.60
21/12/2017	2186414 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND	1,861.44
21/12/2017	2186414 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE RICHMOND	2,062.60
21/12/2017	2186414 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
21/12/2017	2186414 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
21/12/2017	2186414 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	THE RICHMOND	8,775.36
21/12/2017	2186414 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44
21/12/2017	2186414 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1,861.44

21/12/2017 01/12/2017 01/12/2017	2186414 ADULTS HEALTH & WELLBEING 2159886 REGENERATION & ENVIRONMENT 2159887 REGENERATION & ENVIRONMENT	COMMISSIONING & CONTRACTS FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM	OTHER ESTABLISHMENTS BUILDING REPAIRS/MAINTENANCE BUILDING REPAIRS/MAINTENANCE	PHYS SUPP-IND LONG-TERM CARE CIVIC OFFICE CIVIC OFFICE	RESIDENTIAL PLANNED REPAIRS & MAINT PLANNED REPAIRS & MAINT	THE RICHMOND ANDREW SYKES HIRE LTD ANDREW SYKES HIRE LTD	1,861.44 2,450.44 3,717.12
06/12/2017	2164110 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ST MARY'S DAY NURSERY	302.40
20/12/2017 20/12/2017	2186011 LEARNING & OPPORTUNITIES CYP 2186012 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O		ST MARY'S DAY NURSERY ST MARY'S DAY NURSERY	10,010.00 76,404.15
04/12/2017	2161087 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
08/12/2017	2168550 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
15/12/2017 20/12/2017	2177669 ADULTS HEALTH & WELLBEING 2183841 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	284.20 568.40
20/12/2017	2183842 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	558.26
01/12/2017	2149579 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	BENTLEY INDUSTRIAL DOORS LTD	1,377.00
01/12/2017 01/12/2017	2149579 REGENERATION & ENVIRONMENT 2149579 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT GENERAL REPAIRS & MAINT	BENTLEY INDUSTRIAL DOORS LTD BENTLEY INDUSTRIAL DOORS LTD	- 1,377.00 1,157.00
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	624.33
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL RESPITE	LADYCROFT	443.52
04/12/2017 04/12/2017	2160453 ADULTS HEALTH & WELLBEING 2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE RESIDENTIAL-RESPITE	LADYCROFT LADYCROFT	624.33 443.52
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	1,040.55
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	362.88
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL RESPITE	LADYCROFT	255.36
04/12/2017 04/12/2017	2160453 ADULTS HEALTH & WELLBEING 2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE RESIDENTIAL-RESPITE	LADYCROFT LADYCROFT	624.33 443.52
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	624.33
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	416.22
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	551.04
04/12/2017 04/12/2017	2160453 ADULTS HEALTH & WELLBEING 2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE RESIDENTIAL-RESPITE	LADYCROFT LADYCROFT	1,040.55 255.36
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	403.20
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	624.33
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	443.52
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
04/12/2017 04/12/2017	2160453 ADULTS HEALTH & WELLBEING 2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE RESIDENTIAL-RESPITE	LADYCROFT LADYCROFT	255.36 624.33
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	624.33
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	362.88
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	524.16
04/12/2017 04/12/2017	2160453 ADULTS HEALTH & WELLBEING 2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE RESIDENTIAL-RESPITE	LADYCROFT LADYCROFT	443.52 624.33
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE RESIDENTIAL-RESPITE	LADYCROFT	255.36
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	443.52
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	403.20
04/12/2017 04/12/2017	2160453 ADULTS HEALTH & WELLBEING 2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE RESIDENTIAL-RESPITE	LADYCROFT LADYCROFT	832.44 624.33
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	362.88
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	624.33
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	443.52
04/12/2017 04/12/2017	2160453 ADULTS HEALTH & WELLBEING 2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE RESIDENTIAL-RESPITE	LADYCROFT LADYCROFT	255.36 624.33
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	551.04
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	403.20
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	329.28
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL RESPITE	LADYCROFT	624.33
04/12/2017 04/12/2017	2160453 ADULTS HEALTH & WELLBEING 2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE RESIDENTIAL-RESPITE	LADYCROFT LADYCROFT	1,040.55 624.33
04/12/2017	2160453 ADULTS HEALTH & WELLBEING 2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE RESIDENTIAL-RESPITE	LADYCROFT	255.36
. , .	· · · · · · · · · · · · · · · · · · ·	-			-	•	

04/40/0047	2450452 401117511541711 2 1451105110	001414000001111000000000000000000000000	OTHER SCHARLISH ASSETS	04.050.0500 NID 0410.75044 04.05	DECIDENTIAL DECIDITE	LARVORGET	255.25
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	443.52
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	624.33
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	1,040.55
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	524.16
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	624.33
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	443.52
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	624.33
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	443.52
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	832.44
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	255.36
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	1,040.55
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	728.39
04/12/2017	2160453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	LADYCROFT	483.84
01/12/2017	2160035 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	1,654.69
01/12/2017	2160035 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	2,344.72
01/12/2017	2160035 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	3,874.49
01/12/2017	2160035 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	26,518.84
							· · · · · · · · · · · · · · · · · · ·
01/12/2017	2160035 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	890.40
01/12/2017	2160035 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	708.61
22/12/2017	2187592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	712.32
22/12/2017	2187592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	1,632.46
22/12/2017	2187592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	2,229.71
22/12/2017	2187592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	3,858.39
							· · · · · · · · · · · · · · · · · · ·
22/12/2017	2187592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	26,165.44
22/12/2017	2187592 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	860.72
04/12/2017	2161090 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
08/12/2017	2168553 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
15/12/2017	2177672 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
20/12/2017	2183844 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	609.00
20/12/2017	2183845 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
20/12/2017	2183846 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	502.42
04/12/2017	2160454 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WESTHOLME CLINIC LTD	2,366.56
21/12/2017	2186415 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WESTHOLME CLINIC LTD	2.366.56
11/12/2017	2169036 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	ELM ROYD ENERGY LTD	650.00
			·		GENERAL WATERIALS		
20/12/2017	2183847 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
20/12/2017	2183848 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	330.36
19/12/2017	2180482 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	PRIORY GROUP-NORTHERN OFFICE	3,850.00
04/12/2017	2161095 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.39
08/12/2017	2168558 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.39
15/12/2017	2177677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.39
20/12/2017	2183849 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	786.78
19/12/2017	2180485 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	HEAVENLY COFFEE COMPANY LTD	288.44
19/12/2017	2180485 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	HEAVENLY COFFEE COMPANY LTD	- 288.44
04/12/2017	2160455 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HOLLYBROOK HOUSE	5,582.56
21/12/2017	2186416 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HOLLYBROOK HOUSE	4,959.68
							1,023.96
01/12/2017	2160036 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	· · · · · · · · · · · · · · · · · · ·
01/12/2017	2160036 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	120,094.10
01/12/2017	2160036 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	1,543.36
01/12/2017	2160036 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	1,958.88
01/12/2017	2160036 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	14,744.31
01/12/2017	2160036 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	2,307.62
		COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	· ·
01/12/2017	2160036 ADULTS HEALTH & WELLBEING						3,974.11
22/12/2017	2187593 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	5,083.40
22/12/2017	2187593 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	1,075.90
22/12/2017	2187593 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	126,547.01
22/12/2017	2187593 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	1,602.72
22/12/2017	2187593 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	1,958.88
		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS			OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	
22/12/2017	2187593 ADULTS HEALTH & WELLBEING		PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE			14,232.33
22/12/2017	2187593 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	2,077.60

22/12/2017	2187598 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	- 2,689.28
20/12/2017	2183851 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	390.76
04/12/2017	2161099 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
04/12/2017	2161099 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
08/12/2017	2168562 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
08/12/2017	2168562 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
15/12/2017	2177681 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
15/12/2017	2177681 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
20/12/2017	2183853 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.50
20/12/2017	2183853 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.50
04/12/2017	2161100 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
08/12/2017	2168563 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
15/12/2017	2177682 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
20/12/2017	2183854 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	649.60
07/12/2017	2166092 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	UNITED CARPETS & BEDS	1,250.00
13/12/2017	2172936 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	UNITED CARPETS & BEDS	1,433.33
06/12/2017	2163865 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	SOFTWARE LICENCES/MAINTENANCE	CHESS ICT LTD	4,675.00
18/12/2017	2178246 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	SOFTWARE LICENCES/MAINTENANCE	CHESS ICT LTD	2,550.00
18/12/2017	2178246 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	SOFTWARE LICENCES/MAINTENANCE	CHESS ICT LTD	2,125.00
22/12/2017	2187071 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	SOFTWARE LICENCES/MAINTENANCE	CHESS ICT LTD	617.50
13/12/2017	2172751 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		P M ALARMS & ELECTRICAL SERVICES LTD	1,283.77
13/12/2017	2172751 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		P M ALARMS & ELECTRICAL SERVICES LTD	711.23
13/12/2017	2172751 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		P M ALARMS & ELECTRICAL SERVICES LTD	521.23
13/12/2017	2172751 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		P M ALARMS & ELECTRICAL SERVICES LTD	288.77
13/12/2017	2172753 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		P M ALARMS & ELECTRICAL SERVICES LTD	2,279.56
13/12/2017	2172753 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		P M ALARMS & ELECTRICAL SERVICES LTD	830.44
13/12/2017	2172753 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		P M ALARMS & ELECTRICAL SERVICES LTD	3,210.44
13/12/2017	2172753 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		P M ALARMS & ELECTRICAL SERVICES LTD	1,169.56
13/12/2017	2172755 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		P M ALARMS & ELECTRICAL SERVICES LTD	2,436.03
13/12/2017	2172755 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		P M ALARMS & ELECTRICAL SERVICES LTD	1,203.97
13/12/2017	2172755 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS		P M ALARMS & ELECTRICAL SERVICES LTD	3,038.35 1,501.65
13/12/2017 13/12/2017	2172755 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES SERVICES	PBM GRANT ADAPTIONS		P M ALARMS & ELECTRICAL SERVICES LTD P M ALARMS & ELECTRICAL SERVICES LTD	1,501.65 595.62
13/12/2017	2172755 REGENERATION & ENVIRONMENT 2172755 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING MINOR ADAPTIONS PBM HOUSING MINOR ADAPTIONS		P M ALARMS & ELECTRICAL SERVICES LTD P M ALARMS & ELECTRICAL SERVICES LTD	294.38
13/12/2017	2172756 REGENERATION & ENVIRONMENT		SERVICES	PBM GRANT ADAPTIONS		P M ALARMS & ELECTRICAL SERVICES LTD	836.83
13/12/2017	2172756 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM	SERVICES	PBM GRANT ADAPTIONS PBM GRANT ADAPTIONS		P M ALARMS & ELECTRICAL SERVICES LTD P M ALARMS & ELECTRICAL SERVICES LTD	573.17
13/12/2017	2172756 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		P M ALARMS & ELECTRICAL SERVICES LTD	623.17
13/12/2017	2172756 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM HOUSING ADAPTATIONS		P M ALARMS & ELECTRICAL SERVICES LTD	426.83
04/12/2017	2161102 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	277.80
08/12/2017	2168565 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	277.80
15/12/2017	2177684 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	277.80
20/12/2017	2183856 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.40
20/12/2017	2183856 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	555.60
01/12/2017	2159727 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	HORTON ESTABLISHMENTS LTD	13,500.00
22/12/2017	2187547 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	SERVICES	AUTOMATIC COUNTERS - NEW SITES	CINES RESIDENTIAL E DICEMENT	Q-FREE (BRISTOL) UK LIMITED	265.00
20/12/2017	2183857 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	466.90
06/12/2017	2164111 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE EINSTEINS DAY NURSERY LTD	1,335.60
20/12/2017	2186013 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE EINSTEINS DAY NURSERY LTD	9,750.00
20/12/2017	2186014 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE EINSTEINS DAY NURSERY LTD	17,637.30
20/12/2017	2183858 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	436.30
04/12/2017	2160456 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES	8,374.22
04/12/2017	2160456 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES	7,521.32
21/12/2017	2186417 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES	7,439.56
21/12/2017	2186417 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES	7,521.32
04/12/2017	2161105 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	628.68
08/12/2017	2168568 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	628.68
15/12/2017	2177687 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	628.68
20/12/2017	2183859 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,257.36
01/12/2017	2151651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		REDACTED PERSONAL DATA	680.00
19/12/2017	2180572 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		REDACTED PERSONAL DATA	680.00
19/12/2017	2180573 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		REDACTED PERSONAL DATA	510.00
04/12/2017	2160457 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CASTLETHORPE NURSING HOME	1,861.44
04/12/2017	2160457 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CASTLETHORPE NURSING HOME	1,881.76

21/12/2017	2186418 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CASTLETHORPE NURSING HOME	1,881.76
21/12/2017	2186418 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CASTLETHORPE NURSING HOME	1,861.44
11/12/2017	2169473 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	KERRY FRETWELL	1,500.00
22/12/2017	2187002 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	KERRY FRETWELL	1,260.00
04/12/2017	2161107 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	452.63
08/12/2017	2168570 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	452.63
15/12/2017	2177689 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	452.63
20/12/2017	2183861 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	905.26
04/12/2017	2161108 ADULTS HEALTH & WELLBEING 2168571 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	324.80 324.80
08/12/2017 15/12/2017	2177690 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
20/12/2017	2183862 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	649.60
04/12/2017	2161109 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	329.89
08/12/2017	2168572 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	329.89
15/12/2017	2177691 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	329.89
20/12/2017	2183863 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	659.78
20/12/2017	2183865 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	466.90
04/12/2017	2160458 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	MARKHAM HOUSE	4,040.12
21/12/2017	2186429 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	MARKHAM HOUSE	- 8,945.98
20/12/2017	2183867 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	264.76
20/12/2017 27/12/2017	2183868 ADULTS HEALTH & WELLBEING 2193050 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & CONTRACTS COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS	PHYS SUPP-IND LONG-TERM CARE NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	446.48 477.00
04/12/2017	2161115 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.13
08/12/2017	2168578 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.13
15/12/2017	2177697 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.13
20/12/2017	2183869 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	964.26
20/12/2017	2183870 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	416.16
06/12/2017	2163831 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		CQM LEARNING LTD	495.00
06/12/2017	2163831 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		CQM LEARNING LTD	495.00
06/12/2017	2163831 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		CQM LEARNING LTD	495.00
06/12/2017	2163831 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		CQM LEARNING LTD	495.00
20/12/2017	2184073 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		CQM LEARNING LTD	495.00
08/12/2017 08/12/2017	2167944 REGENERATION & ENVIRONMENT 2167945 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT ADMIN GENERAL TRANSPORT		MOBILE HOSE SERVICE (LTD) MOBILE HOSE SERVICE (LTD)	251.00 252.00
18/12/2017	2178482 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	ADMIN GENERAL TRANSPORT		MOBILE HOSE SERVICE (LTD)	252.00 331.50
05/12/2017	2161949 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	ENVIRONMENTAL GRANT SCHEME		LUBBE & SONS (BULBS) LTD	400.00
05/12/2017	2161949 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	ENVIRONMENTAL GRANT SCHEME		LUBBE & SONS (BULBS) LTD	800.00
27/12/2017	2193051 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
20/12/2017	2183872 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
04/12/2017	2161119 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
08/12/2017	2168582 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
15/12/2017	2177701 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
20/12/2017	2183873 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	609.00
04/12/2017	2161120 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
08/12/2017 15/12/2017	2168583 ADULTS HEALTH & WELLBEING 2177702 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	375.55 375.55
20/12/2017	2183874 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	751.10
20/12/2017	2183875 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	527.80
20/12/2017	2186015 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,170.00
20/12/2017	2186016 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,862.00
27/12/2017	2193052 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
04/12/2017	2161122 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
08/12/2017	2168585 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
15/12/2017	2177704 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
20/12/2017	2183876 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	FOUNDMENT CENTS ::	REDACTED PERSONAL DATA	548.10
01/12/2017	2121246 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	GAS CONTROL VARIOUS SITES/GE	EQUIPMENT-GENERAL	SOCOTEC LIK LIMITED	350.00
29/12/2017 04/12/2017	2197182 REGENERATION & ENVIRONMENT 2161123 ADULTS HEALTH & WELLBEING	REGULATION & ENFORCEMENT COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS ADULT SOCIAL SERVICES CLIENTS	GAS CONTROL - VARIOUS SITES/GE PHYS SUPP-IND LONG-TERM CARE	EQUIPMENT-GENERAL	SOCOTEC UK LIMITED REDACTED PERSONAL DATA	350.00 324.80
08/12/2017	2168586 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
15/12/2017	2177705 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
18/12/2017	2178109 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	570.00
20/12/2017	2183877 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	649.60
04/12/2017	2161127 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,349.95

08/12/2017	2168590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,349.95
15/12/2017	2177709 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,349.95
20/12/2017	2183881 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	2,699.90
20/12/2017	2183882 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
20/12/2017	2183883 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	518.90
20/12/2017	2183884 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
15/12/2017	2176960 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	VOLUNTARY ASSOCIATIONS	COMMUNITY SAFETY MANAGEMENT		CHANGING LIVES	5,000.00
15/12/2017	2176960 ADULTS HEALTH & WELLBEING			COMMUNITY SAFETY MANAGEMENT		CHANGING LIVES CHANGING LIVES	5,000.00
		COMMUNITY SAFETY	VOLUNTARY ASSOCIATIONS				,
04/12/2017	2161131 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
04/12/2017	2161131 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
08/12/2017	2168594 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
08/12/2017	2168594 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
15/12/2017	2177713 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
15/12/2017	2177713 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
20/12/2017	2183885 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,566.96
20/12/2017	2183885 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,566.96
04/12/2017	2160459 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MORVERN CARE CENTRE	1,736.40
21/12/2017	2186419 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MORVERN CARE CENTRE	1,736.40
01/12/2017	2160037 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	17,433.64
01/12/2017	2160037 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	4,837.84
22/12/2017	2187594 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	20,253.24
22/12/2017	2187594 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	4,919.46
20/12/2017	2183886 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	581.64
01/12/2017	2160038 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	749.42
01/12/2017	2160038 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	69,931.11
01/12/2017	2160038 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	11,588.80
22/12/2017	2187595 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	14,788.06
22/12/2017	2187595 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	1,313.34
22/12/2017	2187595 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	66,921.07
01/12/2017	2148037 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CORE ASSETS CHILDREN'S SERVICES LTD	936.00
01/12/2017	2148037 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CORE ASSETS CHILDREN'S SERVICES LTD	504.00
01/12/2017	2148039 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CORE ASSETS CHILDREN'S SERVICES LTD	648.00
01/12/2017	2148039 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CORE ASSETS CHILDREN'S SERVICES LTD	552.00
01/12/2017	2148042 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CORE ASSETS CHILDREN'S SERVICES LTD	480.00
01/12/2017	2148042 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CORE ASSETS CHILDREN'S SERVICES LTD	1,032.00
06/12/2017	2164112 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,170.00
20/12/2017	2183887 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
20/12/2017	2184060 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		CLEVER CLOGS DAY NURSERY LTD	750.00
20/12/2017	2186017 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		CLEVER CLOGS DAY NURSERY LTD	3,120.00
20/12/2017	2186018 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		CLEVER CLOGS DAY NURSERY LTD	12,147.75
20/12/2017	2183888 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	669.90
04/12/2017	2161135 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
08/12/2017	2168598 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
15/12/2017	2177717 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
20/12/2017	2183889 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	669.90
01/12/2017	2160039 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	20.341.93
. , , .							519.40
01/12/2017	2160039 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	
22/12/2017	2187596 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	19,087.95
04/12/2017	2161137 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	709.40
08/12/2017	2168600 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	709.40
15/12/2017	2177719 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	709.40
20/12/2017	2183891 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,418.80
20/12/2017	2183891 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	290.60
05/12/2017	2161950 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	PRIVATE CONTRACTORS	S106 IPORT EMP & SKILLS	OTHER PROFESSIONAL SERVICES	ROSSINGTON MINERS WELFARE SCHEME	2,414.20
19/12/2017	2180360 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	PRIVATE CONTRACTORS	S106 IPORT EMP & SKILLS	OTHER PROFESSIONAL SERVICES	ROSSINGTON MINERS WELFARE SCHEME	2,380.72
04/12/2017	2161138 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	407.00
08/12/2017	2168601 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	407.00
15/12/2017	2177720 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	407.00
20/12/2017	2183892 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	814.00
20/12/2017	2183893 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	710.50
27/12/2017	2192918 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	RESOURCE RECOVERY CLIENT	PUBLICITY	LAMBERT SMITH HAMPTON (NIRELAND) LTD	750.00
					FUBLICITY	· · · · · · · · · · · · · · · · · · ·	
29/12/2017	2197234 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	INDIRECT EMPLOYEE EXPENSES	GOVERNOR SUPPORT		LEADING EDGE ASSOCIATES LTD	300.00
20/12/2017	2183894 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40

04/12/2017	2161141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	268.00
08/12/2017	2168604 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	268.00
15/12/2017	2177723 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	268.00
20/12/2017	2183895 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	536.00
13/12/2017	2172710 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AO SMITH WATER HEATERS	5,349.80
13/12/2017	2172710 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AO SMITH WATER HEATERS	784.76
13/12/2017	2172710 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AO SMITH WATER HEATERS	556.60
04/12/2017	2161142 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
08/12/2017	2168605 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
15/12/2017	2177724 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
20/12/2017	2183896 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	787.84
20/12/2017	2183897 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
01/12/2017	2160040 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	12,617.71
01/12/2017	2160040 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	1,899.52
22/12/2017	2187597 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	1,799.35
22/12/2017	2187597 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	12,881.12
04/12/2017	2160460 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,333.64
04/12/2017	2160460 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,174.20
04/12/2017	2160460 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,174.20
. , , .							-,
04/12/2017	2160460 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,664.25
21/12/2017	2186420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,333.64
21/12/2017	2186420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,174.20
21/12/2017	2186420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,174.20
21/12/2017	2186420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,624.08
04/12/2017	2161146 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	392.27
08/12/2017	2168609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	392.27
15/12/2017	2177728 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	392.27
20/12/2017	2183900 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	784.54
20/12/2017	2183901 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	420.00
20/12/2017	2186019 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
20/12/2017	2186020 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
20/12/2017	2186021 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,908.00
27/12/2017	2193053 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,639.40
04/12/2017	2161148 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
08/12/2017	2168611 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
15/12/2017	2177730 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
20/12/2017	2183902 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	730.80
04/12/2017	2161149 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.42
08/12/2017	2168612 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.42
15/12/2017	2177731 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.42
20/12/2017	2183903 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.84
13/12/2017	2172715 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ASPECT CONTRACTS LTD	300.00
13/12/2017	2172716 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	NEW MARKET HALL MEXBOROUGH	GENERAL RELATION & MAINT	ASPECT CONTRACTS LTD	1,330.00
04/12/2017	2161152 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	838.72
08/12/2017	2168615 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	838.72
15/12/2017	2177734 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	838.72
20/12/2017	2183906 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,677.44
20/12/2017	2183118 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		SHB HIRE LTD	779.80
20/12/2017	2183972 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	SAFECOTE LIMITED	779.80
					OTHER PROFESSIONAL SERVICES		
20/12/2017	2183907 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	268.98
20/12/2017	2183907 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PDSI			268.98
01/12/2017	2072188 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	1 551		BID SERVICES	7,500.00
19/12/2017	2180571 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	DEAF INTERPRETING SERVICE		BID SERVICES	5,367.00
20/12/2017	2183908 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	406.00
04/12/2017	2161156 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
08/12/2017	2168619 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
15/12/2017	2177738 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
20/12/2017	2183910 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
04/12/2017	2160461 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,861.44
04/12/2017	2160461 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,599.44
04/12/2017	2160461 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,861.44
04/12/2017	2160461 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,861.44
04/12/2017	2160461 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,861.44

04/12/2017	2160461 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,448.48
04/12/2017	2160461 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,861.44
21/12/2017	2186421 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,599.44
21/12/2017	2186421 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,861.44
21/12/2017	2186421 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,861.44
21/12/2017	2186421 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,861.44
21/12/2017	2186421 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,448.48
21/12/2017	2186421 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,861.44
21/12/2017	2186421 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DEARNE HALL	1,861.44
11/12/2017	2169026 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL	TESTS ETT IN E	GUARDIAN ELECTRICAL COMPLIANCE LIMITED	10,820.00
04/12/2017	2161260 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SCHOOLCHILDREN AND STUDENTS	HOME TO SCHOOL TRANSPORT		REDACTED PERSONAL DATA	336.96
20/12/2017	2183913 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	359.16
20/12/2017	2183914 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	490.00
20/12/2017	2183915 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.24
04/12/2017	2160462 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SWALLOWNEST CARE CENTRE	1,892.78
21/12/2017	2186422 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SWALLOWNEST CARE CENTRE	1,753.92
20/12/2017	2184076 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AZTEC CHEMICALS LTD	420.00
, ,					INVENTORY WANAGEMENT CONTROL		274.06
20/12/2017	2183917 ADULTS HEALTH & WELLBEING 2183917 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	274.06
20/12/2017							
04/12/2017	2161165 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	821.45
08/12/2017	2168628 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	821.45
15/12/2017	2177746 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	821.45
20/12/2017	2183918 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1,642.90
29/12/2017	2197579 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	STONEACRE	364.75
29/12/2017	2197581 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	STONEACRE	381.30
04/12/2017	2161167 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
08/12/2017	2168630 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
15/12/2017	2177748 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
20/12/2017	2183920 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	710.50
20/12/2017	2183921 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	315.74
20/12/2017	2183921 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	315.74
20/12/2017	2183922 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	588.70
20/12/2017	2183923 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	430.24
19/12/2017	2180043 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		ADRIAN SKELTON	496.00
13/12/2017	2172549 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	DIATECH	818.20
04/12/2017	2161171 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.25
08/12/2017	2168634 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.25
15/12/2017	2177752 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.25
20/12/2017	2183924 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	570.50
06/12/2017	2164115 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		RED BALLOON DAY NURSERY LTD	1,170.00
06/12/2017	2164116 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		RED BALLOON DAY NURSERY LTD	1,170.00
20/12/2017	2186023 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		RED BALLOON DAY NURSERY LTD	1,560.00
20/12/2017	2186024 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		RED BALLOON DAY NURSERY LTD	18,603.00
20/12/2017	2186025 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		RED BALLOON DAY NURSERY LTD	7,800.00
20/12/2017	2186026 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		RED BALLOON DAY NURSERY LTD	12,798.00
04/12/2017	2160463 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1.861.44
04/12/2017	2160463 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,861.44
04/12/2017	2160463 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,861.44
04/12/2017	2160463 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,861.44
04/12/2017	2160463 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	8,776.22
	2160463 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,861.44
04/12/2017	2160463 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL (TEMPORARY)	QUARRYFIELDS	5.100.16
04/12/2017					- '		1,861.44
04/12/2017	2160463 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	
04/12/2017	2160463 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,861.44
04/12/2017	2160463 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,861.44
04/12/2017	2160463 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,861.44
04/12/2017	2160463 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SUPPLIED STAN)	QUARRYFIELDS	6,048.76
04/12/2017	2160463 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	QUARRYFIELDS	11,253.36
21/12/2017	2186423 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,861.44
21/12/2017	2186423 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,861.44
21/12/2017	2186423 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	8,190.28
21/12/2017	2186423 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,861.44
21/12/2017	2186423 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	QUARRYFIELDS	6,171.16

21/12/2017	2186423 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,861.44
21/12/2017	2186423 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,861.44
21/12/2017	2186423 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,861.44
21/12/2017	2186423 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,861.44
21/12/2017	2186423 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	7,318.84
21/12/2017	2186423 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	QUARRYFIELDS	10,502.11
21/12/2017	2186423 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,861.44
21/12/2017	2186423 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1,861.44
20/12/2017	2183925 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	676.12
20/12/2017	2183925 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	3,119.58
20/12/2017	2183926 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	406.00
01/12/2017	2149715 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	MH&WB WINTER WARM		IDC LTD	270.00
01/12/2017	2155803 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	MH&WB WINTER WARM		IDC LTD	270.00
01/12/2017	2082945 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	PRIMARY SCHOOL OVERHEADS		REFOOD UK LTD	1,174.30
01/12/2017	2121132 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	PRIMARY SCHOOL OVERHEADS		REFOOD UK LTD	1,298.96
20/12/2017	2183952 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80