Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
04/02/2019	2727218 REGENERATION & ENVIRONN	IENT CORPORATE LANDLORD	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	PINSENT MASONS	800.00
04/02/2019	2727219 REGENERATION & ENVIRONN	IENT CORPORATE LANDLORD	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	PINSENT MASONS	2,000.00
05/02/2019	2728820 REGENERATION & ENVIRONN	VENT WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	C'WAY STRENTHEN./RECONS.(>25K)		LIDL UK GMBH	146,700.00
22/02/2019	2754175 LEARNING & OPPORTUNITIES	CYP EDUCATIONAL PSYCHOLOGY	EXPENSES	EDUCATIONAL PSYCHOLOGY SERVICE		RUTLAND CENTRE	310.00
22/02/2019	2754177 LEARNING & OPPORTUNITIES	CYP LEARNING PROVISION	EXPENSES	ADMISSIONS		RUTLAND CENTRE	290.00
13/02/2019	2738792 LEARNING & OPPORTUNITIES	CYP LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	3,218.16
07/02/2019	2732390 ADULTS HEALTH & WELLBEIN	IG COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	14,779.14
11/02/2019	2735313 ADULTS HEALTH & WELLBEIN	IG COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	3,850.00
13/02/2019	2738517 ADULTS HEALTH & WELLBEIN	IG COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	- 315.00
13/02/2019	2738518 REGENERATION & ENVIRONN	NENT PROPERTY SERVICES	PRIVATE CONTRACTORS	PRIORY PLACE	OTHER PROFESSIONAL SERVICES	INITIATEC LTD	300.00
26/02/2019	2756679 REGENERATION & ENVIRONN	VENT PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	MARY WOOLLETT CENTRE -PREMISES	EQUIPMENT-GENERAL	INITIATEC LTD	400.00
28/02/2019	2761138 REGENERATION & ENVIRONN		COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP ENHANCE	INITIATEC LTD	40,435.28
01/02/2019	2663706 REGENERATION & ENVIRONN		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	931.82
01/02/2019	2686270 REGENERATION & ENVIRONN		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	500.00
01/02/2019	2707546 REGENERATION & ENVIRONN		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	295.00
13/02/2019	2738603 REGENERATION & ENVIRONN		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	871.50
22/02/2019	2754205 REGENERATION & ENVIRONN		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	552.00
01/02/2019	2725528 ADULTS HEALTH & WELLBEIN		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.71
08/02/2019	2734173 ADULTS HEALTH & WELLBEIN		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.71
15/02/2019	2742360 ADULTS HEALTH & WELLBEIN		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.71
22/02/2019	2754540 ADULTS HEALTH & WELLBEIN		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.71
20/02/2019	2747875 ADULTS HEALTH & WELLBEIN		CLOTHES, UNIFORM AND LAUNDRY	SAFER DONCASTER PARTNERSHIP	EMPLOYEES	PCC FOR SOUTH YORKSHIRE	10,000.00
26/02/2019	2756951 ADULTS HEALTH & WELLBEIN		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	1,942.28
26/02/2019	2756951 ADULTS HEALTH & WELLBEIN		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	1,942.28
26/02/2019	2756951 ADULTS HEALTH & WELLBEIN		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	1,942.28
26/02/2019	2756951 ADULTS HEALTH & WELLBEIN		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	1,942.28
26/02/2019	2756951 ADULTS HEALTH & WELLBEIN		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	1,942.28
26/02/2019	2756951 ADULTS HEALTH & WELLBEIN		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	1,942.28
26/02/2019	2756951 ADULTS HEALTH & WELLBEIN		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	1,942.28
26/02/2019	2756951 ADULTS HEALTH & WELLBEIN		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	1,942.28
26/02/2019	2756951 ADULTS HEALTH & WELLBEIN		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	1,942.28
26/02/2019	2756951 ADULTS HEALTH & WELLBEIN		OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	HATFIELD HOUSE	1,317.98
26/02/2019	2756951 ADULTS HEALTH & WELLBEIN		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	1,942.28
26/02/2019	2756951 ADULTS HEALTH & WELLBEIN		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	1,942.28
26/02/2019	2756951 ADULTS HEALTH & WELLBEIN		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	1,942.28
26/02/2019	2756951 ADULTS HEALTH & WELLBEIN		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	1,942.28
26/02/2019 26/02/2019	2756951 ADULTS HEALTH & WELLBEIN		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	HATFIELD HOUSE	1,942.28 1,942.28
26/02/2019	2756951 ADULTS HEALTH & WELLBEIN 2756951 ADULTS HEALTH & WELLBEIN		OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE HATFIELD HOUSE	2,844.05
26/02/2019	2756951 ADULTS HEALTH & WELLBEIN		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	1,942.28
26/02/2019	2756951 ADULTS HEALTH & WELLBEIN 2756951 ADULTS HEALTH & WELLBEIN		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	1,942.28
26/02/2019	2756951 ADULTS HEALTH & WELLBEIN		OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HATFIELD HOUSE	1,942.28
26/02/2019	2756951 ADULTS HEALTH & WELLBEIN		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	1,998.00
26/02/2019	2756951 ADULTS HEALTH & WELLBEIN		OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HATFIELD HOUSE	1,942.28
26/02/2019	2756951 ADULTS HEALTH & WELLBEIN		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HATFIELD HOUSE	1,942.28
26/02/2019	2756951 ADULTS HEALTH & WELLBEIN		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HATFIELD HOUSE	- 4.162.03
26/02/2019	2756952 ADULTS HEALTH & WELLBEIN		OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BEECH TREE HALL	1,942.28
26/02/2019	2756952 ADULTS HEALTH & WELLBEIN		OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	BEECH TREE HALL	4,183.28
26/02/2019	2756952 ADULTS HEALTH & WELLBEIN		OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL (TEMPORARY)	BEECH TREE HALL	3,527.12
26/02/2019	2756953 ADULTS HEALTH & WELLBEIN		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SYCAMORE LODGE CARE HOME	1,910.48
01/02/2019	2656269 LEARNING & OPPORTUNITIES		OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	5,842.80
01/02/2019	2690496 LEARNING & OPPORTUNITIES		OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	4,089.96
01/02/2019	2692210 LEARNING & OPPORTUNITIES		OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	18,504.05
01/02/2019	2692213 LEARNING & OPPORTUNITIES		OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	18,504.05
01/02/2019	2692214 LEARNING & OPPORTUNITIES		OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	18,504.05
01/02/2019	2692215 LEARNING & OPPORTUNITIES		OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	18,504.05
07/02/2019	2732376 LEARNING & OPPORTUNITIES		OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	4,966.38
01/02/2019	2723506 ADULTS HEALTH & WELLBEIN		SERVICES	SH ADV PREVENTION & PROMOTION		ROTHERHAM DONCASTER & SOUTH HUMBER NHS	2,002.99
01/02/2019	2723507 ADULTS HEALTH & WELLBEIN		SERVICES	DRUG MISUSE DRUG TREATMENT		ROTHERHAM DONCASTER & SOUTH HUMBER NHS	416.67
01/02/2019	2690658 LEARNING & OPPORTUNITIES		SERVICES	SCHOOL IMPROVEMENT		ABRAXAS EDUCATION LTD	800.00
01/02/2019	2725393 LEARNING & OPPORTUNITIES		ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	910.96

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
08/02/2019	2734040 LEARNING & OPPORTUNITIES	CYP STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	910.96
15/02/2019	2742179 LEARNING & OPPORTUNITIES	CYP STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,063.21
26/02/2019	2756751 LEARNING & OPPORTUNITIES	CYP STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	910.96
01/02/2019	2725530 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	296.64
08/02/2019	2734175 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	296.64
15/02/2019	2742362 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	296.64
22/02/2019	2754542 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	296.64
20/02/2019	2748097 LEARNING & OPPORTUNITIES	CYP BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	1,560.00
20/02/2019	2748097 LEARNING & OPPORTUNITIES	CYP BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	660.00
20/02/2019	2748100 LEARNING & OPPORTUNITIES	CYP BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	2,660.00
20/02/2019	2748100 LEARNING & OPPORTUNITIES	CYP BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	665.00
20/02/2019	2748101 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		ACTIVE RESPONSE	2,187.50
20/02/2019	2748102 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		ACTIVE RESPONSE	1,200.00
20/02/2019	2748102 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		ACTIVE RESPONSE	450.00
20/02/2019	2748103 LEARNING & OPPORTUNITIES		DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	960.00
20/02/2019	2748103 LEARNING & OPPORTUNITIES		SERVICES	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	360.00
20/02/2019	2748104 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	2,200.00
20/02/2019	2748104 LEARNING & OPPORTUNITIES		SERVICES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	570.00
20/02/2019	2748105 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	1,748.00
20/02/2019	2748106 LEARNING & OPPORTUNITIES		DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	1,520.00
20/02/2019	2748106 LEARNING & OPPORTUNITIES	CYP BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	480.00
20/02/2019	2748108 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	1,890.00
20/02/2019	2748109 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	1,710.00
20/02/2019	2748109 LEARNING & OPPORTUNITIES		SERVICES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	570.00
26/02/2019	2756954 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,942.28
26/02/2019	2756954 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,942.28
26/02/2019	2756954 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,942.28
26/02/2019	2756954 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	832.40
26/02/2019	2756954 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,942.28
26/02/2019	2756954 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,942.28
26/02/2019	2756954 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	PLANTATION VIEW RESIDENTIAL HOME	1,942.28
26/02/2019	2756954 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,942.28
26/02/2019	2756954 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,942.28
26/02/2019	2756954 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	4,092.66
26/02/2019	2756954 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,942.28
26/02/2019	2756954 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,942.28
26/02/2019	2756954 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	PLANTATION VIEW RESIDENTIAL HOME	832.41
26/02/2019	2756954 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	PLANTATION VIEW RESIDENTIAL HOME	- 2,150.38
26/02/2019	2756954 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,942.28
26/02/2019	2756954 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,942.28
26/02/2019	2756954 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,942.28
26/02/2019	2756954 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,942.28
26/02/2019	2756954 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL (SHORT STAY)	PLANTATION VIEW RESIDENTIAL HOME	1,040.50
26/02/2019	2756954 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,942.28
26/02/2019	2756954 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1,942.28
26/02/2019 01/02/2019	2756955 ADULTS HEALTH & WELLBEING 2622646 REGENERATION & ENVIRONM		OTHER ESTABLISHMENTS EQUIPMENT/FURNITURE/MATERIALS	RESIDENTIAL - PHYSICAL PBM CONTRACTS	RESIDENTIAL MATERIALS - BUILDING SERVICES	ALTHORPE CARE HOME NORTHERN FRAMES (DONCASTER) LTD	1,910.48 1,716.50
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01/02/2019	2622646 REGENERATION & ENVIRONM		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN FRAMES (DONCASTER) LTD	- 1,716.50
01/02/2019 01/02/2019	2622646 REGENERATION & ENVIRONM 2719432 REGENERATION & ENVIRONM		EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	NORTHERN FRAMES (DONCASTER) LTD NORTHERN FRAMES (DONCASTER) LTD	1,556.50 1,233.42
01/02/2019	2719432 REGENERATION & ENVIRONM 2719432 REGENERATION & ENVIRONM		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	NORTHERN FRAMES (DONCASTER) LTD NORTHERN FRAMES (DONCASTER) LTD	- 1,233.42
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01/02/2019 21/02/2019	2719432 REGENERATION & ENVIRONM 2748376 REGENERATION & ENVIRONM		EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	NORTHERN FRAMES (DONCASTER) LTD NORTHERN FRAMES (DONCASTER) LTD	1,153.42 5,413.76
21/02/2019	2748376 REGENERATION & ENVIRONM 2748376 REGENERATION & ENVIRONM		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	NORTHERN FRAMES (DONCASTER) LTD NORTHERN FRAMES (DONCASTER) LTD	- 5,413.76
21/02/2019 21/02/2019	2748376 REGENERATION & ENVIRONM 2748376 REGENERATION & ENVIRONM		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	NORTHERN FRAMES (DONCASTER) LTD NORTHERN FRAMES (DONCASTER) LTD	- 5,413.76 2,620.00
21/02/2019	2748376 REGENERATION & ENVIRONM 2748376 REGENERATION & ENVIRONM		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN FRAMES (DONCASTER) LTD	2,620.00
12/02/2019	2736401 REGENERATION & ENVIRONM		SERVICES	DIRECTOR OF REGEN & ENVIRO	MATEMALS - DOILDING SERVICES	ADEPT	1,225.00
07/02/2019	2730823 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS		DAVIES CARS	1,225.00
07/02/2019	2730823 LEARNING & OPPORTUNITIES		SERVICES	HME TO SCL TRANS PR SP NEEDS		DAVIES CARS	380.00
01/02/2019	2725394 LEARNING & OPPORTUNITIES		ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	345.10
08/02/2019	2734041 LEARNING & OPPORTUNITIES		ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	345.10
00/02/2019	2754041 LEAGAING & OFFORTONITIES		ABOLT DOGRE SERVICES CLIENTS	STOLE DICENS			545.10

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
15/02/2019	2742180 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	385.70
26/02/2019	2756752 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	345.10
26/02/2019	2756956 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	1,942.28
26/02/2019	2756956 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	9,554.32
26/02/2019	2756956 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	9,142.04
26/02/2019	2756956 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	4,752.76
26/02/2019	2756956 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	1,942.28
26/02/2019	2756956 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CRISTAL CARE LIMITED	1,942.28
26/02/2019	2756956 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	5,798.48
26/02/2019	2756956 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	1,942.28
26/02/2019	2756956 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	9,406.00
26/02/2019	2756956 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LIMITED	9,556.16
26/02/2019	2756956 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CRISTAL CARE LIMITED	1,942.28
20/02/2019 15/02/2019	2747950 ADULTS HEALTH & WELLBEING 2742181 LEARNING & OPPORTUNITIES CYP	COMMUNITY PROVISION STRATEGIC COMM & TRANSFORMATIO	EQUIPMENT/FURNITURE/MATERIALS ADULT SOCIAL SERVICES CLIENTS	POSITIVE STEP SHORT BREAKS	EQUIPMENT-GENERAL	PREMIER DIRECT REDACTED PERSONAL DATA	332.63 253.75
		LEARNING PROVISION	PRIVATE CONTRACTORS			REDACTED PERSONAL DATA	699.60
13/02/2019 01/02/2019	2738793 LEARNING & OPPORTUNITIES CYP 2725538 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	NURSERY PROVISION - 3 & 4 YR O RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
08/02/2019	2734183 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
15/02/2019	2742370 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
22/02/2019	2754550 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
21/02/2019	2750910 CORPORATE RESOURCES	REVENUES AND BENEFITS	GRANTS AND SUBSCRIPTIONS	BENEFITS SECTION		L G FUTURES	3.044.89
21/02/2019	2750910 CORPORATE RESOURCES	FINANCIAL MANAGEMENT	GRANTS AND SUBSCRIPTIONS	FINANCIAL MANAGEMENT		L G FUTURES	4,440.10
13/02/2019	2738794 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,458.60
13/02/2019	2738795 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	951.44
01/02/2019	2704009 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	2,300.00
01/02/2019	2723280 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	350.00
01/02/2019	2723281 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	385.00
01/02/2019	2723283 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	325.00
01/02/2019	2723284 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	385.00
01/02/2019	2723287 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	355.00
13/02/2019	2738734 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	6,624.00
14/02/2019	2739676 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	375.00
18/02/2019	2743910 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	3,320.00
19/02/2019	2746183 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	395.00
19/02/2019	2746185 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	3,320.00
01/02/2019	2725540 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	384.00
08/02/2019	2734185 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	384.00
15/02/2019 22/02/2019	2742372 ADULTS HEALTH & WELLBEING 2754552 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	384.00 384.00
01/02/2019	2725541 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	388.54
08/02/2019	2734186 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	388.54
15/02/2019	2742373 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	388.54
22/02/2019	2754553 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	388.54
15/02/2019	2742183 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	263.90
08/02/2019	2733966 REGENERATION & ENVIRONMENT	TRADING SERVICES	SERVICES	DSC MANAGEMENT GENERAL	PUBLICITY	ROTHERHAM M B C	560.00
14/02/2019	2739587 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PFI CONTRACT MANAGEMENT		ROTHERHAM M B C	20,406.71
14/02/2019	2739587 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PFI CONTRACT MANAGEMENT		ROTHERHAM M B C	25,416.99
12/02/2019	2736443 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER AGENCIES	SHORT BREAKS		REDACTED PERSONAL DATA	720.00
13/02/2019	2738796 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	992.16
01/02/2019	2725545 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,292.64
08/02/2019	2734190 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,292.64
15/02/2019	2742377 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,292.64
22/02/2019	2754557 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,292.64
26/02/2019	2756525 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AK GLASS AND GLAZING LTD	361.02
26/02/2019	2756525 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AK GLASS AND GLAZING LTD	742.95
14/02/2019	2740677 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		MOTORWAY WINDSCREENS LTD T/A PGS	410.00
14/02/2019	2740679 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		MOTORWAY WINDSCREENS LTD T/A PGS	260.00
13/02/2019	2738798 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION		NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	291.72
01/02/2019 08/02/2019	2725547 ADULTS HEALTH & WELLBEING 2734192 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	284.20 284.20
15/02/2019	2742379 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
13/02/2019	2192313 ADOLISTICALITI & WELLDEINU	ADOLI JOUAL CANE & JUFFUNI	ABOLT SUCIAL SERVICES CLIENTS	RESIDENTIAL - FITISICAL		NEURCIED FENJOIRAE DATA	204.20

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
22/02/2019	2754559 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
01/02/2019	2725549 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	593.19
08/02/2019	2734194 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	593.19
15/02/2019	2742381 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	593.19
22/02/2019	2754561 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	593.19
04/02/2019	2726643 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		DL SUPPORT SERVICES LTD	314.50
04/02/2019	2726644 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		DL SUPPORT SERVICES LTD	444.00
04/02/2019	2726645 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		DL SUPPORT SERVICES LTD	319.12
01/02/2019	2725552 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.35
08/02/2019	2734197 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.35
15/02/2019	2742384 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.35
22/02/2019	2754564 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.35
07/02/2019	2732401 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	COMPASS FOSTERING NORTH LIMITED	3,168.60
26/02/2019 26/02/2019	2756957 ADULTS HEALTH & WELLBEING 2756957 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	NURSING NURSING	SWINTON GRANGE SWINTON GRANGE	2,155.52 2,134.64
04/02/2019	2727019 REGENERATION & ENVIRONMENT	TRADING SERVICES		CENTRAL PRINTING		REPRO SALES AND REPAIRS	2,134.64 500.00
13/02/2019	2727019 REGENERATION & ENVIRONMENT 2738800 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	EQUIPMENT/FURNITURE/MATERIALS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	EQUIPMENT-GENERAL	LITTLE STARS	6,864.00
13/02/2019	2738801 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE STARS	5,946.60
11/02/2019	2735595 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	ROUNDABOUT LIMITED	3,276.84
11/02/2019	2735596 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	ROUNDABOUT LIMITED	3,103.03
11/02/2019	2735597 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	ROUNDABOUT LIMITED	3,256.64
11/02/2019	2735598 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	ROUNDABOUT LIMITED	3,198.74
12/02/2019	2736319 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	YESSS ELECTRICAL	405.00
12/02/2019	2736319 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	YESSS ELECTRICAL	878.00
12/02/2019	2736319 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	YESSS ELECTRICAL	630.00
14/02/2019	2740934 REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	*	ASKAMS COMPLIANCE SERVICES LIMITED	890.00
14/02/2019	2740935 REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	*	ASKAMS COMPLIANCE SERVICES LIMITED	4,641.20
08/02/2019	2734200 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,841.00
13/02/2019	2738803 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		NORTHGATE PRE SCHOOL & TODDLERS LTD	16,440.60
26/02/2019	2756958 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HASLINGDON HALL & LODGE	2,133.04
01/02/2019	2692220 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	POOL EQUIPMENT	NRS HEALTHCARE	113,346.48
04/02/2019	2727338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	20,537.76
04/02/2019	2727339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	DELIVERY (ACTIVITY)	NRS HEALTHCARE	45,550.73
04/02/2019	2727343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	DELIVERY (ACTIVITY)	NRS HEALTHCARE	44,263.32
06/02/2019	2730554 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	POOL EQUIPMENT	NRSHEALTHCARE	19,200.81
08/02/2019	2733959 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	POOL EQUIPMENT	NRS HEALTHCARE	19,200.81
08/02/2019	2733962 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC		NRS HEALTHCARE	23,040.97
15/02/2019 15/02/2019	2741946 ADULTS HEALTH & WELLBEING 2741947 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH ICES - HEALTH	POOL EQUIPMENT NON CATALOGUE EQUIPMENT	NRS HEALTHCARE NRS HEALTHCARE	123,166.46 50,825.08
01/02/2019	2725556 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	NON CATALOGUE EQUIPMENT	REDACTED PERSONAL DATA	370.47
08/02/2019	2734201 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	370.47
15/02/2019	2742387 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	370.47
22/02/2019	2754567 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	370.47
01/02/2019	2725558 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
08/02/2019	2734203 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
15/02/2019	2742389 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
22/02/2019	2754569 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
26/02/2019	2756959 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	8,259.12
26/02/2019	2756959 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	1,942.28
26/02/2019	2756959 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	WILLOWBECK HEALTHCARE LIMITED	1,942.28
26/02/2019	2756959 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	1,942.28
26/02/2019	2756959 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (TEMPORARY)	WILLOWBECK HEALTHCARE LIMITED	4,001.76
13/02/2019	2738804 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	583.44
13/02/2019	2738805 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	489.70
07/02/2019	2732134 CORPORATE RESOURCES	REVENUES AND BENEFITS	MISCELLANEOUS EXPENSES	LOCAL ASSISTANCE SCHEME		FAMILY FUND TRADING LIMITED	345.00
05/02/2019	2728776 ADULTS HEALTH & WELLBEING		SERVICES	SH ADV PREVENTION & PROMOTION		LEGER THERAPY SERVICES LTD	5,297.89
01/02/2019	2724772 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	EQUIPMENT/FURNITURE/MATERIALS	STOP SMOKING SERVICES 0-5 SH	GENERAL MATERIALS	SOUTH WEST YORKSHIRE PARTNERSHIP	32,753.00
04/02/2019 04/02/2019	2727136 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES SERVICES	STOP SMOKING SERVICES 0-5 SH		SOUTH WEST YORKSHIRE PARTNERSHIP SOUTH WEST YORKSHIRE PARTNERSHIP	18,143.29
07/02/2019	2727138 ADULTS HEALTH & WELLBEING 2732135 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES WELL PROGRAMMES	SERVICES	STOP SMOKING SERVICES 0-5 SH STOP SMOKING SERVICES 0-5 SH		SOUTH WEST YORKSHIRE PARTNERSHIP	1,642.78 32,753.00
18/02/2019	2743920 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	NHS HEALTH CHECKS		HALLCROSS MEDICAL SERVICES LTD	17,528.00
10/02/2019	274020 ADDELD HEALTH & WELLDEING		52	HEREITI GIEGIJ		THE LEGICOL SERVICES LID	17,520.00

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18/02/2019	2743921 ADULTS HEALTH & WELLBEIN	G WELL PROGRAMMES	SERVICES	NHS HEALTH CHECKS		HALLCROSS MEDICAL SERVICES LTD	15,975.00
01/02/2019	2719780 REGENERATION & ENVIRONN	IENT PLANNING	EXPENSES	DEVELOPMENT MANAGEMENT		DONCASTER PERFORMANCE VENUE LTD	375.00
01/02/2019	2719780 REGENERATION & ENVIRONN	IENT PLANNING	EXPENSES	DEVELOPMENT MANAGEMENT		DONCASTER PERFORMANCE VENUE LTD	- 375.00
01/02/2019	2719780 REGENERATION & ENVIRONM	IENT PLANNING	EXPENSES	DEVELOPMENT MANAGEMENT		DONCASTER PERFORMANCE VENUE LTD	285.00
08/02/2019	2733785 ADULTS HEALTH & WELLBEIN	G STRONGER FAMILIES	EXPENSES	TROUBLED FAMILIES		DONCASTER PERFORMANCE VENUE LTD	742.50
08/02/2019	2733785 ADULTS HEALTH & WELLBEIN	G STRONGER FAMILIES	EXPENSES	TROUBLED FAMILIES		DONCASTER PERFORMANCE VENUE LTD	- 742.50
08/02/2019	2733785 ADULTS HEALTH & WELLBEIN	G STRONGER FAMILIES	EXPENSES	TROUBLED FAMILIES		DONCASTER PERFORMANCE VENUE LTD	562.50
01/02/2019	2722329 CORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	GENERAL OFFICE EXPENSES	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	1,151.08
04/02/2019	2726557 CORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	GENERAL	ADARE LTD	4,490.39
04/02/2019	2726896 CORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	GENERAL OFFICE EXPENSES	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	1,163.64
20/02/2019	2747997 CORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	CANVASS	ADARE LTD	1,134.72
20/02/2019	2747998 CORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	GENERAL OFFICE EXPENSES	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	374.73
07/02/2019	2732119 ADULTS HEALTH & WELLBEIN		PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	37,385.43
08/02/2019	2733799 REGENERATION & ENVIRONN		EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	THORLUX LIGHTING	4,227.16
12/02/2019	2736327 ADULTS HEALTH & WELLBEIN		GROUNDS MAINTENANCE COSTS	MUSEUMS - CUSWORTH HALL	PLANNED GROUNDS MAINT	PROSEC MONITORING LIMITED	700.00
04/02/2019	2727363 REGENERATION & ENVIRONN		SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	GLOBAL RADIO SERVICES LTD	1,275.00
01/02/2019	2716478 REGENERATION & ENVIRONN		EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	HAGS-SMP LTD	1,116.00
01/02/2019	2716479 REGENERATION & ENVIRONN		EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	HAGS-SMP LTD	255.00
13/02/2019	2738448 ADULTS HEALTH & WELLBEIN		PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ST ANNES COMMUNITY SERVICES	14,798.70
13/02/2019	2738449 ADULTS HEALTH & WELLBEIN		PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ST ANNES COMMUNITY SERVICES	177,955.34
01/02/2019	2722392 REGENERATION & ENVIRONN		BUILDING REPAIRS/MAINTENANCE	DIRECT LABOUR OVERHEAD HIGHWAY		CADENT GAS LTD	454.41
01/02/2019	2719579 REGENERATION & ENVIRONN		SERVICES	CYCLEBOOST (LSTF)		BICYCLE BUDDY	508.00
04/02/2019	2727227 REGENERATION & ENVIRONN		SERVICES	CYCLEBOOST (LSTF)		BICYCLE BUDDY	430.00
26/02/2019	2757187 REGENERATION & ENVIRONN		SERVICES	CYCLEBOOST (LSTF)		BICYCLE BUDDY	1,039.00
04/02/2019	2726855 REGENERATION & ENVIRONM		EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	THE STONE AND GARDEN COMPANY LIMITED	491.40
07/02/2019	2732151 REGENERATION & ENVIRONN		EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	THE STONE AND GARDEN COMPANY LIMITED	6,089.56
13/02/2019	2738807 LEARNING & OPPORTUNITIES		PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	2,316.60
13/02/2019	2738808 LEARNING & OPPORTUNITIES		PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,665.02
26/02/2019	2756960 ADULTS HEALTH & WELLBEIN		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROCHE HEALTHCARE LTD	2,602.24
26/02/2019	2756504 ADULTS HEALTH & WELLBEIN		PRIVATE CONTRACTORS	NON RESI CARE - PHYSICAL	OTHER PROFESSIONAL SERVICES	NHS DONCASTER CCG	73,686.86
26/02/2019	2756505 ADULTS HEALTH & WELLBEIN		PRIVATE CONTRACTORS	NON-RESI CCG COSTS (INC S117)	OTHER PROFESSIONAL SERVICES	NHS DONCASTER CCG	956.00
26/02/2019	2757309 ADULTS HEALTH & WELLBEIN		SERVICES	SUPPORTED LIVING LD		NHS DONCASTER CCG	365,338.74
26/02/2019	2757310 ADULTS HEALTH & WELLBEIN		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	NHS DONCASTER CCG	73,098.50
26/02/2019	2757311 ADULTS HEALTH & WELLBEIN		PRIVATE CONTRACTORS	NON-RESI CCG COSTS (INC S117)	OTHER PROFESSIONAL SERVICES	NHS DONCASTER CCG	7,405.82
26/02/2019	2757312 ADULTS HEALTH & WELLBEIN		SERVICES	SUPPORTED LIVING LD		NHS DONCASTER CCG	171,780.47
26/02/2019	2757313 ADULTS HEALTH & WELLBEIN 2757314 ADULTS HEALTH & WELLBEIN		OTHER ESTABLISHMENTS PRIVATE CONTRACTORS	RESIDENTIAL - PHYSICAL NON RESI CARE - PHYSICAL	RESIDENTIAL OTHER PROFESSIONAL SERVICES	NHS DONCASTER CCG NHS DONCASTER CCG	27,572.77 24,268.77
26/02/2019 01/02/2019	2725567 ADULTS HEALTH & WELLBEIN		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	24,208.77 253.75
08/02/2019	2734212 ADULTS HEALTH & WELLBEIN		ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
15/02/2019	2742398 ADULTS HEALTH & WELLBEIN		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
22/02/2019	2754578 ADULTS HEALTH & WELLBEIN		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
15/02/2019	2742186 LEARNING & OPPORTUNITIES		ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	406.00
13/02/2019	2738809 LEARNING & OPPORTUNITIES		PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	2,917.20
13/02/2019	2738810 LEARNING & OPPORTUNITIES		PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	4.758.98
13/02/2019	2738811 LEARNING & OPPORTUNITIES		PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,733.16
13/02/2019	2738812 LEARNING & OPPORTUNITIES		PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	7,181.30
13/02/2019	2738813 LEARNING & OPPORTUNITIES		PRIVATE CONTRACTORS	EARLY YEARS DISABILITY ACCESS		REDACTED PERSONAL DATA	1,230.00
01/02/2019	2703974 REGENERATION & ENVIRONN		SERVICES	PARKING ACCOUNT		SECURITY PLUS + LTD	906.00
11/02/2019	2735238 REGENERATION & ENVIRONN		SERVICES	PARKING ACCOUNT		SECURITY PLUS + LTD	561.96
13/02/2019	2738459 REGENERATION & ENVIRONN		SERVICES	DSC MANAGEMENT GENERAL		SECURITY PLUS + LTD	908.50
14/02/2019	2740846 REGENERATION & ENVIRONN		SERVICES	PARKING ACCOUNT		SECURITY PLUS + LTD	1,122.00
13/02/2019	2738814 LEARNING & OPPORTUNITIES		PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	681.87
13/02/2019	2738815 LEARNING & OPPORTUNITIES		PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	583.44
13/02/2019	2738816 LEARNING & OPPORTUNITIES		PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	699.60
13/02/2019	2738817 LEARNING & OPPORTUNITIES		PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	515.37
13/02/2019	2738818 LEARNING & OPPORTUNITIES		PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	583.44
13/02/2019	2738819 LEARNING & OPPORTUNITIES		PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	291.72
13/02/2019	2738820 LEARNING & OPPORTUNITIES	CYP LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	475.72
13/02/2019	2738821 LEARNING & OPPORTUNITIES	CYP LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	291.72
13/02/2019	2738822 LEARNING & OPPORTUNITIES	CYP LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	713.58
13/02/2019	2738823 LEARNING & OPPORTUNITIES	CYP LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	583.44

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
13/02/2019	2738824 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,902.88
26/02/2019	2756961 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FOXBY COURT (OSJCT)	1,961.00
01/02/2019	2725569 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	711.87
08/02/2019	2734214 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	711.87
15/02/2019	2742400 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	711.87
22/02/2019	2754580 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	711.87
13/02/2019	2738825 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	583.44
13/02/2019	2738826 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	563.17
13/02/2019	2738827 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,149.72
13/02/2019	2738828 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	6,693.39
01/02/2019	2725570 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	588.70
08/02/2019	2734215 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	588.70
15/02/2019	2742401 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	588.70
22/02/2019	2754581 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	588.70
13/02/2019	2738829 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	489.70
06/02/2019	2730327 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	YORK TEACHING HOSPITAL NHS FT	399.78
21/02/2019	2750971 CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE		ADVANCED LEGAL SOLUTIONS LTD	643.43
26/02/2019	2756962 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WESTFIELD PARK	1,942.28
26/02/2019	2756963 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	1,942.28
26/02/2019 26/02/2019	2756963 ADULTS HEALTH & WELLBEING 2756963 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL RESIDENTIAL	FITZWILLIAM LODGE FITZWILLIAM LODGE	1,942.28 1,942.28
26/02/2019	2756963 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	1,942.28
26/02/2019	2756963 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	1,942.28
26/02/2019	2756963 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	1,942.28
26/02/2019	2756963 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FITZWILLIAM LODGE	1,942.28
01/02/2019	2725572 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	385.69
08/02/2019	2734217 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.69
15/02/2019	2742403 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.69
22/02/2019	2754583 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.69
14/02/2019	2740886 REGENERATION & ENVIRONMENT	PLANNING	CUSTOMER AND CLIENT RECEIPTS	DEVELOPMENT MANAGEMENT	DEVELOPMENT CONTROL FEES	MISCELLANEOUS REFUNDS CHEQUE	924.00
18/02/2019	2743896 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MISCELLANEOUS REFUNDS CHEQUE	504.90
22/02/2019	2753970 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		MISCELLANEOUS REFUNDS CHEQUE	266.00
05/02/2019	2728870 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		MISCELLANEOUS REFUNDS BACS	359.84
06/02/2019	2730551 REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	DONCASTER FACILITIES	EQUIPMENT-GENERAL	MISCELLANEOUS REFUNDS BACS	627.58
12/02/2019	2736521 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	GDM - SPORT		MISCELLANEOUS REFUNDS BACS	300.00
12/02/2019	2736547 REGENERATION & ENVIRONMENT	PLANNING	CUSTOMER AND CLIENT RECEIPTS	DEVELOPMENT MANAGEMENT	DEVELOPMENT CONTROL FEES	MISCELLANEOUS REFUNDS BACS	1,386.00
18/02/2019	2743911 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	MISCELLANEOUS REFUNDS BACS	1,299.49
18/02/2019	2743915 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL	MISCELLANEOUS REFUNDS BACS	2,774.69
18/02/2019	2743937 ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	488.76
18/02/2019	2743951 ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	469.24
18/02/2019	2743952 ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	479.97
19/02/2019	2746012 ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	459.00
19/02/2019	2746015 ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	500.00
19/02/2019	2746020 ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	485.00
19/02/2019	2746023 ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	INNOVATION FUND SEED FUND		MISCELLANEOUS REFUNDS BACS	500.00
19/02/2019	2746079 LEARNING & OPPORTUNITIES CYP	PARTNERSHIP & ENGAGEMENT	SERVICES	LOCC		MISCELLANEOUS REFUNDS BACS	350.00
19/02/2019	2746085 LEARNING & OPPORTUNITIES CYP	PARTNERSHIP & ENGAGEMENT	SERVICES			MISCELLANEOUS REFUNDS BACS	350.00
22/02/2019	2754023 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MISCELLANEOUS REFUNDS BACS	282.24
22/02/2019	2754223 REGENERATION & ENVIRONMENT	TRADING SERVICES	CUSTOMER AND CLIENT RECEIPTS	CEMETERY SITES	FUNERAL INCOME	MISCELLANEOUS REFUNDS BACS	940.00 500.00
22/02/2019 26/02/2019	2754224 ADULTS HEALTH & WELLBEING 2756922 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH PUBLIC HEALTH	SERVICES SERVICES	GDM - SPORT GDM - SPORT		MISCELLANEOUS REFUNDS BACS MISCELLANEOUS REFUNDS BACS	300.00
08/02/2019	2733895 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	DISC HOUSING PAYMENT SCHEME		HOUSING BENEFIT REFUND BACS	311.42
11/02/2019	2735475 CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	DISC HOUSING PAYMENT SCHEME		HOUSING BENEFIT REFUND BACS	446.67
13/02/2019	2738830 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		MRS LAUREN SABIN	291.72
26/02/2019	2756675 REGENERATION & ENVIRONMENT		BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	MCP ENVIRONMENTAL SERVICES LLP	365.04
13/02/2019	2738832 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,716.00
13/02/2019	2738833 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,399.20
04/02/2019	2726610 ADULTS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	350.00
04/02/2019	2726612 ADULTS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	350.00
04/02/2019	2726613 ADULTS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		ASPECT TRAINING LIMITED	350.00
11/02/2019	2735584 REGENERATION & ENVIRONMENT		EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	FIRST SOUTH YORKSHIRE	5,158.08

ONLOCKCONSIDER ADDRESSCONSIDER ADDRESSCONSIDER ADDRESSDEPARTADE ADDRESSCONSIDER ADDRESSA	Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
NUMBERPUNCTURE<	08/02/2019	2733710 REGENERATION & ENVIRONME	ENT REGULATION & ENFORCEMENT	COMMUNICATIONS AND COMPUTING	PARKING ACCOUNT	SOFTWARE LICENCES/MAINTENANCE	COBALT TELEPHONE TECHNOLOGIES LTD	7,092.74
NUMBERJUNDE	14/02/2019	2740681 REGENERATION & ENVIRONME	ENT PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	AEBI SCHMIDT UK LTD	368.61
LICENCE         218286         LANNER GOVERNMENDO         LANNER PORTING         NUMBER PORTING         NUMBER PORTING         LICENCE PERSONAL DATA         LICENCE P	13/02/2019	2738834 LEARNING & OPPORTUNITIES C	CYP LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	524.70
HOUSEJEEDER AUST-HALTA VALLEDROAUDIT (J. M.S. JARGANDAGUERT J. METALESANDAHELDERTA <th< td=""><td>13/02/2019</td><td>2738835 LEARNING &amp; OPPORTUNITIES C</td><td>CYP LEARNING PROVISION</td><td>PRIVATE CONTRACTORS</td><td>NURSERY PROVISION - 2 YR OLDS</td><td></td><td>REDACTED PERSONAL DATA</td><td>1,056.12</td></th<>	13/02/2019	2738835 LEARNING & OPPORTUNITIES C	CYP LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,056.12
JAMO200JUMO200JUMO200JUMO20000JUMO20000JUMO20000JUMO20000JUMO20000JUMO200000JUMO200000JUMO2000000000000000000000000000000000000	13/02/2019	2738836 LEARNING & OPPORTUNITIES C	CYP LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,738.49
MADD200STREPM AUXIPATION AUXIPATIONAUXIPATIONAL AUXIPATIONMADD3 CONTACTPERSONNAL IN MARINA COLAUXIPATIONAL CONTACTAUXIPATIONAL </td <td>26/02/2019</td> <td>2756964 ADULTS HEALTH &amp; WELLBEING</td> <td>ADULT SC - MH &amp; SAFEGUARDING</td> <td>OTHER ESTABLISHMENTS</td> <td>RESIDENTIAL - MENTAL HEALTH</td> <td>RESIDENTIAL</td> <td>THE STAR FOUNDATION</td> <td>1,942.28</td>	26/02/2019	2756964 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE STAR FOUNDATION	1,942.28
MURRATE         SUMMANNER         MULTIONAL SUMMANNER         MULTIONALS	26/02/2019	2756964 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE STAR FOUNDATION	5,537.48
BADDON         STANDA ADDITISANDA ANTILA BURLIER         AND TO NAME AND ADDITISANDA	26/02/2019	2756964 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE STAR FOUNDATION	1,942.28
Shippin         Shippin <t< td=""><td>26/02/2019</td><td>2756964 ADULTS HEALTH &amp; WELLBEING</td><td>ADULT SOCIAL CARE &amp; SUPPORT</td><td>OTHER ESTABLISHMENTS</td><td>RESIDENTIAL - MEMORY &amp; COG</td><td>RESIDENTIAL</td><td>THE STAR FOUNDATION</td><td>6,387.40</td></t<>	26/02/2019	2756964 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE STAR FOUNDATION	6,387.40
Sh0000         SYSME AUXTERNATINE WILLING         AUXT DOGL AGE & SUPPORT         OPPER TAGE SUPPORT         MERGINA         MERGINA         MERGINA         MERGINA         MERGINA         STATE AUXTERNA	26/02/2019	2756964 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE STAR FOUNDATION	4,919.32
NND2000         TABOLE ADDATE SHALTS AVAILABLE         ADDAT SDALE OR SHALTS AVAILABLE         NUMBER         NUMBER         TEADE ADDATES         SEARCH         SEARCH        SEARCH         SEARCH         SEARCH	26/02/2019	2756964 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE STAR FOUNDATION	5,663.32
UND/02/03         27877 AUX 19 KLT1 MAULEN AULENS         AUX 1501AL BENOM CARE AUR SUMMAN         BLAILS DOLL MER S								
OM/D001         2742200 AUX15 WARTH & WULLERING         AUX15 TOOL SERVICES LEWING         MEDICTION PROVIDES         MEDICTION PROVIDS         MEDICTION PROVIDES <t< td=""><td></td><td></td><td></td><td></td><td></td><td>NURSING</td><td></td><td>,</td></t<>						NURSING		,
JUND2000         VARAGE         VARAGE         AUDU SODAL SHUPTING         BUARTING								
2172/03/2         275-568         ADDIT SODIL SHURTH								
Display         22328 Lanking & OPORTUNITSCY         STATE GLOWID A TAWOOMANT         OPEN ESTAME CONTROL ALLEXAMON OF DISPLAY FLACEMENT         DEST MILLANING REVENT         ELASS ILL           L10/2020         27338 LANKING & OPORTUNITSCY         MANAGE ALLEXAMON OF DUSING SALE ALL								
Link         TARKET         Lakenine & DEVOLUTION         PLANE CONTRACTORS         PLANE CONTRACTORS         MAIL         MAIL        MAIL        MAIL								
UNU2701         27184 INSTANTION & NUMERIANT         WATE & HERRINA TO & SAMPAN THE INSTANT         MADELLAND IS CULLETION         MADELLAND IS CULLETION        MADELLAND IS CULL						CHILD RESIDENTIAL PLACEMENT		
D1A22021         272801         REGENERATION & ENVIRONMENT         WATE A HINDOW NEWSTATULE         WINTE CONTRACTORS         MAGLAMEDIS CULLETION         MAAGLAMENT FE         MARGENERS (US SERVICES MINITE)         43.20           0.00/2010         272804         REGENERATION & ENVIRONMENT         WISTE A HINDOW NEWSTATULE         WINTE CONTRACTORS         MADLAGENERS CULLETION         MAAGLAMENT FE         MARGENERS (US SERVICES MINITE)         44.30           0.00/2010         274984         REGENERATION & ENVIRONMENT         WISTE A HINDOW NEWSTATULE         WINTE CONTRACTORS         MADLAGENERS CULLETION         MARGENERS (US SERVICES MINITE)         44.30           0.00/2010         274984         REGENERATION & ENVIRONMENT         WISTE A HINDOW NEWSTATULE         WINTE CONTRACTORS         MUNTE CONT								
Op/C/2005         273857         RESCHARTON & ENVEROMMENT         WART & INSPAND         PRIVATE CONTRACTORS         MACCLURTONS         MARCELARENT FEE         MARCELARENT FEE        MARCELARENT FEE <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
dbp/2013         238488 discinstanton & Environment         WATE & INSTANCTURE         PRIVATE CONTRACTORS         MACELLAREOUS COLLECTION         MAAAGEMENT FEE         MARGEMENT FUE         MARGEMENT FUE         MARGEMENT FEE         M							. ,	
11/10/2019         2735/4         HEGREMATION & ANYONGAMINT         MART & HERRWAY INFASTUCTURE         PRIVATE CONTRACTORS         MIGULANOUS COLLECTION         MARAGE MERT FIE         HARRBRAYS (U) SENGES LIMITED         91.20           12/07/2019         2745/4         HERRMATION & ANYONGAMINT         WAST & ELRBWAY INFASTUCTURE         PRIVATE CONTRACTORS         MIGULANOUS COLLECTION         MARAGEMENT FIE         HARRBRAYS (U) SENGES LIMITED         72.100           13/07/2019         2745/8         HERRMATION & ANYONGAMINT         MARAGEMENT FIE         HARRBRAYS (U) SENGES LIMITED         72.100           13/07/2019         2745/8         HERRMATION & ANYONGAMINT         MARAGEMENT FIE         HARRBRAYS (U) SENGES LIMITED         72.115.15           13/07/2019         2745/8         HERRMATION & ANYONGAMINT         MARAGEMENT FIE         HARRBRAYS (U) SENGES LIMITED         X00.000           13/07/2019         275928         HERRMATION & ANYONGAMINT         MARAGEMENT FIE         HARRBRAYS (U) SENGES LIMITED         X00.000         X00.0000         X00								
12/02/19         273541         REGRESATION & EVRNONMENT         WAT & HIGHWAY MIRASTRUCTUR         PRIVAT CONTRACTORS         MARCELANCUS CULCTION         MANAGEMENT TEC         HARGELANCUS (US SERVICES LIMITED         27300           13/02/201         273858         EREMENTION & EVRNONMENT         FIRAT CONTRACTORS         NUNSTER HIGHWAY MIRASTRUCTUR         PRIVAT CONTRACTORS         NUNSTER HIGHWAY MIRASTRUCTUR         RALECLANCUS CULCTION         AMAGEMENT TEC         RALECLANCUS CULCTION         <								
2072/31         277561         REGENERATION & ENVEROMMENT         WAIK & HIGHWAIN HEARTBUCTURE         MAIK CUNTECCUS         MAIKAGE MET FEE         HARGELAVES LUMITED         277501           1500/2015         278588         EXEMPS ADVOIDED         ELAINING PROVIDING         PRIVAT CONTRACTORS         MINING CONTRACTORS         MINING CONTRACTORS         121,553           1500/2015         278588         ELEINING PROVIDING         MINING CONTRACTORS         MINING CONTRACTORS         121,553           1500/2015         278588         ELEINING PROVIDING         MINING CONTRACTORS         MINING CONTRACTORS         121,553           1700/2015         278588         ELEINING PROVIDING         MINING CONTRACTORS         MINING CONTRACTORS         MINING CONTRACTORS           1700/2015         279238         ELEINING PROVIDING         PLAINING POLICY ELEINING PROVIDING         MINING CONTRACTORS								
13/02/01/01         273838         LAMING & OPPORTUNITICS (*)         LAMING MPONSION         PWATE CONTRACTORS 12 WIGDING         REDACE SHET HAR         C/V AD - SUBSCI CAP BEFACE         SIMON CALVET CONTRACTORS 110         21,515           15/02/2017         273839         REGENERATION & WINNOWMENT         INFASTRUCTURE & MADR PROJECT         VHILLS, PANT ADD CQUIPMENT         BAANCE SHET HAR         C/V AD - SUBSCI CAP BEFACE         SIMON CALVET CONTRACTORS 110         21,515           17/02/2017         273523         REGENERATION & WINNOWMENT         INFASTRUCTURE & MADR PROJECT         VHILLS, PANT ADD CQUIPMENT         BAANCE SHET HAR         C/V AD - SUBSCI CAP BEFACE         SIMON CALVET CONTRACTORS 110         43,383           17/02/2017         273523         REGENERATION & WINNOWMENT         INFASTRUCTURE MADR PROJECT         VHILLS, PANT ADD CQUIPMENT         BAANCE SHET HAR         C/V AD - SUBSCI CAP BEFACE         SIMON CALVET CONTRACTORS 110         43,383           17/02/2017         273838         REGENERATION & WINNOWMENT         INFASTRUCTURE MADR PROJECT         VHILLS, PANT ADD CQUIPMENT         REGNET PROJECT         SIMON CALVET CONTRACTORS 110         43,383           13/02/2017         273838         LEARNING REPOVISION         PROJECT CONTRACTORS 110         VHILLS PROJECT         YHILLS PROJECT         YHILLS PROJECT         YHILLS PROJECT         YHILLS PROJECT         YHILLS PROJECT        YHILS								
IAD/2019         274389         REGENERATION & ENVIRONMENT         INFASTRUCTURE & MARD REDUCT         VEHCLS, FAMT AND EQUIPMENT         BALANCE SHET HAA         C/V AD >-UBBEC (PR FERACE         SIMON CALVERT CONTRACTORS LTD         21,15,15           15/07/2019         275328         REGENERATION & ENVIRONMENT         INFASTRUCTURE & MARD REDUCT         VEHCLS, FAMT AND EQUIPMENT         BALANCE SHET HAA         C/V AD >-UBBEC (PR FERACE         SIMON CALVERT CONTRACTORS LTD         43,389,99           07/07/2019         277328         REGENERATION & ENVIRONMENT         INFASTRUCTURE & MARD REDUCT         VEHCLS, FAMT AND EQUIPMENT         BALANCE SHET HAA         C/V AD >-UBBEC (PR FERACE         SIMON CALVERT CONTRACTORS LTD         43,389,99           07/07/2019         277328         REGENERATION & ENVIRONMENT         INFASTRUCTURE & MARD REDUCT         VEHCLS, FAMT AND EQUIPMENT         BALANCE SHET HAA         C/V AD >-UBBEC (PR FERACE         SIMON CALVERT CONTRACTORS LTD         43,398,99           07/07/2019         277328         REGENERATION & ENVIRONMENT         INFASTRUCTURE & MARD REDUCT         VEHCLS, FAMT AND EQUIPMENT         BALANCE SHET HAA         C/V AD >-UBBEC (PR FERACE         SIMON CALVERT CONTRACTORS LTD         43,398,99           07/07/2019         273885         LEANING & REDUCTION ENVIRONMENT         INFASTRUCTURE & MARD REDUCT         VEHCLS, FAMT AND EQUIPMENT         MARCE SHET HAA         C/V AD >-UBBEC (PR FERACE <td></td> <td></td> <td></td> <td></td> <td></td> <td>MANAGEMENT FEE</td> <td></td> <td></td>						MANAGEMENT FEE		
18/02/039         274/38/98         REGENERATION & ENVIRONMENT         INFASTRUCTURE & MAROR PROJECT         VEHICLES, PLANT AND EQUIPMENT         BALAKE SHEFT HRA         CV ADD-SUBSE DP REPLACE         SMONC ALVERT CONTRACTORS TO         43.889           77/02/019         2759328         REGINERATION & ENVIRONMENT         INFASTRUCTURE & MAROR PROJECT         VEHICLES, PLANT AND EQUIPMENT         BALAKE SHEFT HRA         CV ADD-SUBSET DP REPLACE         SMONC ALVERT CONTRACTORS TO         43.898           6/02/2019         2772328         REGINERATION & ENVIRONMENT         IERDATED REPLACE         SMONC ALVERT CONTRACTORS TO         63.750           10/02/2019         2772328         REGINERATION & ENVIRONMENT         IERDATED REPLACE         NURSENT PROVISION 2*10 005         27.020           13/02/2019         273880         LEANING & OPORTUNITIS CT         LEANING PROVISION         PRIVATE CONTRACTORS         NURSENT PROVISION 2*10 005         27.020         REDATED PERSONAL DATA         28.83.4           13/02/2019         273884         LEANING & OPORTUNITIS CT         LEANING PROVISION         PRIVATE CONTRACTORS         NURSENT PROVISION 2*10 005         REDATED PERSONAL DATA         28.93.4           13/02/2019         273884         LEANING & OPORTUNITIS CT         LEANING PROVISION         PRIVATE CONTRACTORS         NURSENT PROVISION 2*10 005         REDATED PERSONAL DATA         29.12.7.2								,
27/20/2019         27/38/28         REVINENTATION & REVINCENTENT         NIRRATTUCUURE & MADR PROJECT         VENUES, PLANT AND COLUMENT         BALANCE SHET HAA         C/V ADD - SUBSEL DE PREVAC         SIMON CALVERT CONTRACTORS ITD         4,398.98           04/02/2019         2773283         RESINERATION & REVINCENTENT         EQUINTENT         BALANCE SHET HAA         C/V ADD - SUBSEL DE PREVAC         MARE SCOLOPT & ENVIRCENTENT         6,375.00           04/02/2019         2773283         RESINERATION & REVINCENTENT         EQUINTENT FOR PREVAC         NERRATION & ENVIRCENTENT         6,375.00           13/02/2019         2773883         LEANING & OPOTUNITIS CP         LEANING PROVISION         PRIVATE CONTRACTORS         NURSERV PROVISION - 2 VR OLDS         REDACTED PRESONAL DATA         2,885.80           13/02/2019         273884         LEANING & OPOTUNITIS CP         LEANING PROVISION         PRIVATE CONTRACTORS         NURSERV PROVISION - 2 VR OLDS         REDACTED PRESONAL DATA         2,873.21           13/02/2019         273884         LEANING & OPOTUNITIS CP         LEANING PROVISION         PRIVATE CONTRACTORS         NURSERV PROVISION - 2 VR OLDS         REDACTED PRESONAL DATA         2,873.21           13/02/2019         273884         LEANING & OPOTUNITIS CP         LEANING PROVISION         PRIVATE CONTRACTORS         NURSERV PROVISION - 2 VR OLDS         REDACTED PRESONAL DATA         2,8								,
17/10/21/19         27/3328         28 RESERVANTON & EVINIONMENT         INTERASTRUCTURE & MADRE PROJECT         VEHILES, PLATT RO DE QUIMENT         MADRE CLISTER         SMADR CLIVET CONTRACTORS (TD)         4.398.89           04/02/2019         2727322         REGENERATION & EVINIONMENT         REGULATION & ENVIRONMENT         REGULATION &								
Op/02/2019         272721         REGRENEATION & ENVIRONMENT         PLANING POLICY & ENVIRONMENT         MIRE ENCLOY & ENVIRONMENT         CENTRAL TO AN ENVIRONMENT         PLANING POLICY & ENVIRONMENT         MIRE SERVICE & ENVIRONMENT								
04/02/19         227221         REGRENATION & RUNNICONMENT         REGULATION & RUNNETCONTENT         COLUMENTATION PRANTATIONS         PARKING ACCONT         EQUIPMENT-GENERAL         REPLACTED PRESONAL DATA         Second         3.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7						C/V ADD - SUBSEQ EXP REPLACE		
13/02/2019       273883       LARNING & OPPORTUNITIES CP       LEANING PROVISION       PRIVATE CONTRACTORS       NURSERV PROVISION. 2 VR OLDS       REDACTED PERSONAL DATA       2885.85         13/02/2019       273884       LEANING & OPPORTUNITIES CP       LEANING PROVISION       PRIVATE CONTRACTORS       NURSERV PROVISION. 2 VR OLDS       REDACTED PERSONAL DATA       2885.85         13/02/2019       273884       LEANING & OPPORTUNITIES CP       LEANING PROVISION       PRIVATE CONTRACTORS       NURSERV PROVISION. 2 VR OLDS       REDACTED PERSONAL DATA       29.72         13/02/2019       273884       LEANING & OPORTUNITIES CP       LEANING PROVISION       PRIVATE CONTRACTORS       NURSERV PROVISION. 2 VR OLDS       REDACTED PERSONAL DATA       29.72         13/02/2019       273884       LEANING & OPORTUNITIES CP       LEANING PROVISION       PRIVATE CONTRACTORS       NURSERV PROVISION. 2 VR OLDS       REDACTED PERSONAL DATA       29.72         13/02/2019       273884       LEANING & OPORTUNITIES CP       LEANING PROVISION       PRIVATE CONTRACTORS       NURSERV PROVISION. 2 VR OLDS       REDACTED PERSONAL DATA       1.81.83         13/02/2019       273884       LEANING & OPORTUNITIES CP       LEANING PROVISION       PRIVATE CONTRACTORS       NURSERV PROVISION. 2 VR OLDS       REDACTED PERSONAL DATA       1.81.83         13/02/2019       2738845       LE								
13/02/2019       27388/0       LANNING & OPPORTUNITISCY       LARNING #ROYDIGUM       PRIVATE CONTRACTORS       NURSERY PROVISION - 24 % 10.5       REDACTED PESDNAL DATA       2.885.84         13/02/2019       27388/1       LANNING & OPPORTUNITISCY       LARNING #ROYDIGUM       PRIVATE CONTRACTORS       NURSERY PROVISION - 24 % 0.DS       REDACTED PESDNAL DATA       291.72         13/02/2019       27388/1       LANNING & OPPORTUNITISCY       LARNING #ROYDIGUM       PRIVATE CONTRACTORS       NURSERY PROVISION - 24 % 0.DS       REDACTED PESDNAL DATA       273.72         13/02/2019       27388/1       LANNING & OPPORTUNITISCY       LARNING #ROYDIGUM       PRIVATE CONTRACTORS       NURSERY PROVISION - 24 % 0.DS       REDACTED PESDNAL DATA       273.72         13/02/2019       27388/1       LANNING & OPPORTUNITISCY       LEARNING #ROYDIGUM       PRIVATE CONTRACTORS       NURSERY PROVISION - 24 % 0.DS       REDACTED PESDNAL DATA       1,83.02         13/02/2019       27368/5       AUDIT SOCIAL CARE & SUPPORT       OTHER ESTABLISHMENTS       RESIDENTIAL -MEMORY & COG       RESIDENTIAL       PRIVATE CONTRACTORS       1,82.02         26/02/2019       27566/5       AUDIT SOCIAL CARE & SUPPORT       OTHER ESTABLISHMENTS       RESIDENTIAL -MEMORY & COG       RESIDENTIAL       PRIVATE CONTRACTORS       1,92.66         26/02/2019       27566/5       AUDIT SOCIAL CAR						EQUIPMENT-GENERAL		
13/02/2019273842LEARNING & OPPORTUNITIES CPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2YR QLDSREDACTED PERSONAL DATA58.84.413/02/2019273848LEARNING & OPPORTUNITIES CPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2YR QLDSREDACTED PERSONAL DATA27.17.213/02/2019273848LEARNING & OPPORTUNITIES CPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2YR QLDSREDACTED PERSONAL DATA27.17.213/02/2019273848LEARNING & OPPORTUNITIES CPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2YR QLDSREDACTED PERSONAL DATA27.17.213/02/2019273868LEARNING & OPPORTUNITIES CPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2YR QLDSRESIDENTIAL - MEMORY & CORRESIDENTIAL - MEMORY & CORRESIDENTIAL - MEMORY & CORRESIDENTIAL - MEMORY & CORNURSERY PROVISION - 2YR QLDS27.05.226/02/2019275695ADULTS HEALT & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & CORRESIDENTIAL - MEMORY & CORRESIDENTIAL - MEMORY & CORNURSINGPHOENX PARE CARE HOME1.01.0326/02/2019275695ADULTS HEALT & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & CORNURSINGPHOENX PARE CARE HOME1.02.1.226/02/2019275695ADULTS HEALT & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & CORNURSINGPHOENX PARE CARE HOME1.02.1.226/02/20								,
13/02/2019       273844       LEARNING & OPPORTUNITISC (*)       LEARNING RPO/USION       PRUVATE CONTRACTORS       NURSERY PROVISION 2 YR OLDS       REDACTED PRISONAL DATA       329.72         13/02/2019       273844       LEARNING R OPPORTUNITISC (*)       LEARNING RPO/USION       PRUVATE CONTRACTORS       NURSERY PROVISION 2 YR OLDS       REDACTED PRISONAL DATA       329.72         13/02/2019       273844       LEARNING & OPPORTUNITISC (*)       LEARNING RPO/USION       PRIVATE CONTRACTORS       NURSERY PROVISION 2 YR OLDS       REDACTED PRISONAL DATA       479.75         13/02/2019       273844       LEARNING & OPPORTUNITISC (*)       LEARNING RPO/USION       PRIVATE CONTRACTORS       NURSERY PROVISION 2 YR OLDS       REDACTED PRISONAL DATA       1,283.02         26/02/2019       2736854       ADUITS INCLIT A RELEBRING       ADUITS OCLIL CARE & SUPPORT       OTHER STABLISMINITS       RESIDENTIAL - MEMORY & COG       RESIDENTIAL - MEMORY & COG       NURSING       PHOENKI PARK CARE HOME       1,501.03         26/02/2019       2756655       ADUITS HALTI & WILLBERING       ADUIT SOCLIL CARE & SUPPORT       OTHER STABLISMINENTS       RESIDENTIAL - MEMORY & COG       RESIDENTIAL - MEMORY & COG       RESIDENTIAL       PHOENKI PARK CARE HOME       1,501.03         26/02/2019       2756655       ADUITS HALTI & WILLBERING       ADUIT SOCLIL CARE & SUPPORT       OTHER STABLISMINENTS								
13/02/2019       273845 LEARNING & OPPORTUNITES CP       LEARNING PROVISION       PRIVATE CONTRACTORS       NURSERY PROVISION - 21 % 0.DS       REDACTED PERSONAL DATA       14.22116         13/02/2019       273846 LEARNING & OPPORTUNITES CP       LEARNING PROVISION       PRIVATE CONTRACTORS       NURSERY PROVISION - 21 % 0.DS       REDACTED PERSONAL DATA       87515         13/02/2019       273846 LEARNING & OPPORTUNITES CP       LEARNING PROVISION       PRIVATE CONTRACTORS       NURSERY PROVISION - 21 % 0.DS       REDACTED PERSONAL DATA       41,9930         26/02/2019       2756955 ADULTS HEATI H& WELLEEING       ADULT SOCAL CARE & SUPPORT       OTHER ESTABLISHMENTS       RESIDENTIAL - MEMORY & COG       RESIDENTIAL       PHOENIX PARK CARE HOME       2,1501         26/02/2019       2756955 ADULTS HEATI H& WELLEEING       ADULT SOCAL CARE & SUPPORT       OTHER ESTABLISHMENTS       RESIDENTIAL - MEMORY & COG       RESIDENTIAL       PHOENIX PARK CARE HOME       1,501.10         26/02/2019       2756955 ADULTS HEATI H& WELLEEING       ADULT SOCAL CARE & SUPPORT       OTHER ESTABLISHMENTS       RESIDENTIAL - MEMORY & COG       NURSING       PHOENIX PARK CARE HOME       1,502.10         26/02/2019       2756955 ADULTS HEATI H& WELLEEING       ADULT SOCAL CARE & SUPPORT       OTHER ESTABLISHMENTS       RESIDENTIAL - MEMORY & COG       NURSING       NURSING       NURSING       NURSING       NURSING								
13/02/201927388/L LEARNING & OPDORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2YR OLDSREDACTED PERSONAL DATA291.7213/02/201927388/L LEARNING & OPDORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3& 4YR OREDACTED PERSONAL DATA1,893.0026/02/20192756965 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGNURSINGPHOENIX PARK CARE HOME2,155.2226/02/20192756965 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGNURSINGPHOENIX PARK CARE HOME2,151.2026/02/20192756965 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGNURSINGPHOENIX PARK CARE HOME1,910.4826/02/20192756965 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGNURSINGPHOENIX PARK CARE HOME1,912.4826/02/20192756965 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGNURSINGPHOENIX PARK CARE HOME2,555.226/02/20192756965 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGNURSING & CORNE NARK CARE HOME2,555.226/02/20192756965 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGNURSINGNURSING26/02/2019								
13/02/201927388/TLEARNING & OPORTUNITES CYPLEARNING & PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OLSREADCTED PERSONAL DATA875.1513/02/2019275665ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALPHOENK PARK CARE HOME1,910.4826/02/2019275665ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALPHOENK PARK CARE HOME2,155.2726/02/2019275665ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIAL - MEMORY & COG								
13/02/20192758045LEARNING & OPPORTUNITIES CVPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERV PROVISION - 3 & 4 YR OEDECATED PERSONAL DATA1,189.3026/02/20192756965ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGNURSINGPHOENIX PARK CARE HOME2,155.5226/02/20192756965ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGNURSINGPHOENIX PARK CARE HOME41,101.0026/02/20192756965ADULTS HEALTH & WELLBEINGADULTS OCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGNURSINGPHOENIX PARK CARE HOME1,91.0226/02/20192756965ADULTS HEALTH & WELLBEINGADULTS OCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGNURSINGPHOENIX PARK CARE HOME1,91.0226/02/20192756965ADULTS HEALTH & WELLBEINGADULTS OCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGNURSINGPHOENIX PARK CARE HOME2,55.5205/02/20192728696LEARNING & OPPORTUNITIES CVPVIRTUAL SCHOOLOTHER ESTABLISHMENTSPUPL PREMIUM - LACYEINA ACADEMY RUSTRESIDENTIAL - MEMORY & COGNURSINGYEINA ACADEMY RUSTRESIDENTIAL - MEMORY & COGNURSINGYEINA ACADEMY RUSTRESIDENTIAL - MEMORY & COGYEINA ACADEMY RUSTRESIDENTIAL - MEMORY & COGYEINA ACADEMY RUSTYEINA ACADEMY RUSTRESIDENTIAL - MEMORY & COGYEINA ACADEMY RUSTYEINA ACADEMY RUSTYEINA ACADEMY RU								
26/02/20192756965ADULTS HEALTH & WELLBEING A DULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALPHOENIX PARK CARE HOME1.910.4826/02/20192756965ADULTS HEALTH & WELLBEING A DULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGNURSINGPHOENIX PARK CARE HOME <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
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01/02/20192723554 ADULTS HEALTH & WELLBEINGLIBRARIES & CULTUREINDIRECT EMPLOYEE EXPENSESMUSEUM RESILIENCE GRANTMUSEUM ASSOCIATION320.0001/02/20192719748 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS BULK ORDER ACCOUNTGENERAL MATERIALSDONCASTER QUICKMIX LTD926.3101/02/20192723567 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS BULK ORDER ACCOUNTGENERAL MATERIALSDONCASTER QUICKMIX LTD531.3011/02/20192735578 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS BULK ORDER ACCOUNTGENERAL MATERIALSDONCASTER QUICKMIX LTD531.3014/02/20192740594 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS BULK ORDER ACCOUNTGENERAL MATERIALSDONCASTER QUICKMIX LTD1,211.9320/02/20192747945 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS BULK ORDER ACCOUNTGENERAL MATERIALSDONCASTER QUICKMIX LTD1,211.9320/02/20192747945 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS BULK ORDER ACCOUNTGENERAL MATERIALSDONCASTER QUICKMIX LTD1,211.9320/02/20192747945 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS BULK ORDER ACCOUNTGENERAL MATERIALSDONCASTER QUICKMIX LTD1,211.9320/02/20192747945 REGENERATION & EN		2736323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MOAT HILLS CENTRE BENTLEY	OTHER PROFESSIONAL SERVICES	MAKING SPACE	11,495.17
01/02/20192719748 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS BULK ORDER ACCOUNTGENERAL MATERIALSDONCASTER QUICKMIX LTD926.3101/02/20192723567 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS BULK ORDER ACCOUNTGENERAL MATERIALSDONCASTER QUICKMIX LTD531.3011/02/20192735578 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS BULK ORDER ACCOUNTGENERAL MATERIALSDONCASTER QUICKMIX LTD531.3014/02/20192740594 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS BULK ORDER ACCOUNTGENERAL MATERIALSDONCASTER QUICKMIX LTD1,211.9320/02/20192747945 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS BULK ORDER ACCOUNTGENERAL MATERIALSDONCASTER QUICKMIX LTD1,211.9320/02/20192747945 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS BULK ORDER ACCOUNTGENERAL MATERIALSDONCASTER QUICKMIX LTD1,211.9320/02/20192747945 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS BULK ORDER ACCOUNTGENERAL MATERIALSDONCASTER QUICKMIX LTD1,211.9320/02/20192747945 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS BULK ORDER ACCOUNTGENERAL MATERIALSDONCASTER QUICKMIX LTD1,653.59 <td>14/02/2019</td> <td>2739588 ADULTS HEALTH &amp; WELLBEING</td> <td>COMMISSIONING &amp; CONTRACTS</td> <td>VOLUNTARY ASSOCIATIONS</td> <td>CARERS EMERGENCY SERVICE</td> <td></td> <td>MAKING SPACE</td> <td>7,500.00</td>	14/02/2019	2739588 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	CARERS EMERGENCY SERVICE		MAKING SPACE	7,500.00
01/02/20192723567 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS BULK ORDER ACCOUNTGENERAL MATERIALSDONCASTER QUICKMIX LTD531.3011/02/20192735578 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS BULK ORDER ACCOUNTGENERAL MATERIALSDONCASTER QUICKMIX LTD581.0314/02/20192740594 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS BULK ORDER ACCOUNTGENERAL MATERIALSDONCASTER QUICKMIX LTD581.0320/02/20192740594 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS BULK ORDER ACCOUNTGENERAL MATERIALSDONCASTER QUICKMIX LTD1,211.9320/02/20192747945 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS BULK ORDER ACCOUNTGENERAL MATERIALSDONCASTER QUICKMIX LTD1,653.5920/02/20192747945 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS BULK ORDER ACCOUNTGENERAL MATERIALSDONCASTER QUICKMIX LTD1,653.59	01/02/2019	2723554 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	INDIRECT EMPLOYEE EXPENSES	MUSEUM RESILIENCE GRANT		MUSEUM ASSOCIATION	320.00
11/02/20192735578REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS BULK ORDER ACCOUNTGENERAL MATERIALSDONCASTER QUICKMIX LTD581.0314/02/20192740594REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS BULK ORDER ACCOUNTGENERAL MATERIALSDONCASTER QUICKMIX LTD1,211.9320/02/20192747945REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS BULK ORDER ACCOUNTGENERAL MATERIALSDONCASTER QUICKMIX LTD1,211.9320/02/20192747945REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS BULK ORDER ACCOUNTGENERAL MATERIALSDONCASTER QUICKMIX LTD1,653.59	01/02/2019	2719748 REGENERATION & ENVIRONME	ENT STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	926.31
14/02/20192740594 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS BULK ORDER ACCOUNTGENERAL MATERIALSDONCASTER QUICKMIX LTD1,211.9320/02/20192747945 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS BULK ORDER ACCOUNTGENERAL MATERIALSDONCASTER QUICKMIX LTD1,653.5920/02/20192747945 REGENERATION & ENVIRONMENTSTREET SCENE & HIGHWAYS OPSEQUIPMENT/FURNITURE/MATERIALSHIGHWAYS BULK ORDER ACCOUNTGENERAL MATERIALSDONCASTER QUICKMIX LTD1,653.59	01/02/2019	2723567 REGENERATION & ENVIRONME	ENT STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	531.30
20/02/2019 2747945 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS BULK ORDER ACCOUNT GENERAL MATERIALS DONCASTER QUICKMIX LTD 1,653.59	11/02/2019	2735578 REGENERATION & ENVIRONME	ENT STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	581.03
	14/02/2019	2740594 REGENERATION & ENVIRONME	ENT STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1,211.93
18/02/2019         2743902 ADULTS HEALTH & WELLBEING         WELL PROGRAMMES         SERVICES         5-19 RISK TAKING BEHAVIOURS         PSHE ASSOCIATION         280.00	20/02/2019	2747945 REGENERATION & ENVIRONME	INT STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1,653.59
	18/02/2019	2743902 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	5-19 RISK TAKING BEHAVIOURS		PSHE ASSOCIATION	280.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
14/02/2019	2739594 LEARN	NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	315.00
14/02/2019	2739595 LEARN	NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	360.00
14/02/2019	2739596 LEARN	NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	270.00
14/02/2019	2739597 LEARN	NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		J & D ACTIVITIES	405.00
14/02/2019	2739600 LEARN	NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER AGENCIES	SHORT BREAKS		J & D ACTIVITIES	1,260.00
14/02/2019	2739601 LEARN	NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER AGENCIES	SHORT BREAKS		J & D ACTIVITIES	844.44
22/02/2019	2754170 ADUL	TS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	CMF MIGRATION FUND PROJECT		J & D ACTIVITIES	1,500.00
13/02/2019	2738850 LEARN	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,716.00
13/02/2019	2738851 LEARN	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,574.10
13/02/2019	2738852 LEARN	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,716.00
13/02/2019	2738853 LEARN	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,798.40
13/02/2019	2738854 LEARN	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DEBBIE HARDCASTLE	689.52
13/02/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DEBBIE HARDCASTLE	475.72
13/02/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	943.00
13/02/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	291.72
13/02/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	291.72
13/02/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		HONEY BEES PRE SCHOOL COMMUNITY INTEREST	2,265.12
13/02/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		HONEY BEES PRE SCHOOL COMMUNITY INTEREST	5,761.03
13/02/2019		NING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		ST HUGH'S COMMUNICATION & INTERACTION CO	633.00
15/02/2019		NING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	253.75
13/02/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,098.80
07/02/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
07/02/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	433.84
07/02/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	499.60
07/02/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	643.60
07/02/2019 14/02/2019		ORATE RESOURCES ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	369.24 260.00
14/02/2019		ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019		ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,153.20
14/02/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	586.76
14/02/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
14/02/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
14/02/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,493,44
21/02/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	490.20
21/02/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,325.20
21/02/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,556.44
21/02/2019	2748390 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	664.84
21/02/2019	2748391 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.96
21/02/2019	2748392 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748394 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748395 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.32
21/02/2019	2748396 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748398 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
21/02/2019	2748400 CORPO	ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,079.20
28/02/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
28/02/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		ORATE RESOURCES ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,084.15 328.32
04/02/2019 04/02/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.32 926.83
04/02/2019	2720505 CORPO	UNALE NEODINCED	NEVENOES AND DENEFTIS	HOUSING BENEFITS	H.B.SODSIDIES - FRIVATE REINT			520.03

Date	Transaction Number	Directorate	Local Authority Dep	t Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
04/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	425.00
04/02/2019	2726908 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
04/02/2019	2726909 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.00
04/02/2019	2726918 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
04/02/2019	2726920 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.45
04/02/2019	2726927 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	359.87
04/02/2019	2726928 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.76
04/02/2019	2726930 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	750.00
04/02/2019	2726933 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,607.13
04/02/2019	2726948 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
04/02/2019	2726950 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.71
04/02/2019	2726972 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.82
04/02/2019	2726988 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.49
04/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.49
04/02/2019	2726999 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.49
04/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.00
04/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.49
04/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.50
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	775.00
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	608.96
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	422.60
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 312.32
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019 07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 369.24
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.96
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	416.20
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.68
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	286.92
07/02/2019	2730884 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	433.84
07/02/2019	2730886 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.08
07/02/2019	2730887 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.08
07/02/2019	2730888 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019	2730889 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019	2730891 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
07/02/2019	2730892 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2730894 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.32
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.16
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.24
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.32
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.56
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.28
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	442.40 394.72
07/02/2019 07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	394.72 322.12
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	322.12 441.56
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.08
0.,02,2015	2,30517 CONFO		ACTENDED AND DENETING					250.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
07/02/2019	2730920 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.20
07/02/2019	2730921 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2730923 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2730924 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
07/02/2019	2730925 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019	2730926 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2730927 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.44
07/02/2019	2730928 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.93
07/02/2019	2730929 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
07/02/2019	2730930 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	480.00
07/02/2019	2730931 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	432.42
07/02/2019	2730932 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2730933 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2730934 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.08
07/02/2019	2730936 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
07/02/2019	2730938 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
07/02/2019	2730939 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.64
07/02/2019	2730940 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2730941 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.96
07/02/2019	2730945 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019	2730946 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2730947 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2730948 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.16
07/02/2019	2730949 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	417.28
07/02/2019	2730950 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2730952 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	317.68
07/02/2019	2730953 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.96
07/02/2019	2730954 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
07/02/2019	2730955 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2730958 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2730959 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2730960 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2730963 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
07/02/2019	2730966 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 312.32
07/02/2019 07/02/2019	2730967 CORPORATE 2730968 CORPORATE		REVENUES AND 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
07/02/2019	2730968 CORPORATE 2730969 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 312.32
				HOUSING BENEFITS				312.32
07/02/2019 07/02/2019	2730970 CORPORATE 2730971 CORPORATE		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
07/02/2019	2730971 CORPORATE 2730972 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2730972 CORPORATE 2730973 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	458.80
07/02/2019	2730975 CORPORATE 2730974 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019	2730975 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.08
07/02/2019	2730976 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2730977 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.04
07/02/2019	2730978 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.32
07/02/2019	2730980 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2730982 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2730983 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.00
07/02/2019	2730984 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2730988 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.28
07/02/2019	2730989 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2730990 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2730991 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2730994 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.60
07/02/2019	2730995 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
07/02/2019	2730996 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.28
07/02/2019	2731001 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.16
07/02/2019	2731002 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.60
07/02/2019	2731004 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731005 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731008 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731010 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731011 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731016 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019	2731017 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019	2731022 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.04
07/02/2019	2731024 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
07/02/2019	2731025 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.88
07/02/2019	2731026 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.12
07/02/2019	2731028 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
07/02/2019	2731030 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.36
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.31
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.00
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.88
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	408.96
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.24
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 306.64
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.60
07/02/2019 07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	325.44
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.00
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.36
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.84
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.52
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	467.28
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731065 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	333.48
07/02/2019	2731066 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.00
07/02/2019	2731067 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.24
07/02/2019	2731070 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731071 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731072 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731073 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
07/02/2019	2731074 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.76
07/02/2019	2731076 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	285.96
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.32
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.00
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	262.08
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.64
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	449.42
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.00
07/02/2019 07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 378.48
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48 354.40
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
0.,02/2013	2,51055 00000		REFERENCES HAD BENEFITS					512.32

Date	Transaction Number	Directorate	Local Authority Dep	t Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.00
07/02/2019	2731102 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.16
07/02/2019	2731104 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731105 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019	2731106 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731107 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
07/02/2019	2731108 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	446.68
07/02/2019	2731109 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019	2731110 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
07/02/2019	2731112 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731114 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731116 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.64
07/02/2019	2731119 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
07/02/2019	2731120 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.20
07/02/2019	2731121 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731125 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.96
07/02/2019	2731126 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.00
07/02/2019	2731127 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731128 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.92
07/02/2019	2731129 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
07/02/2019	2731131 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.52
07/02/2019	2731132 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731134 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.24
07/02/2019	2731138 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
07/02/2019	2731139 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731140 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731141 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.04
07/02/2019	2731144 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731145 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.64
07/02/2019	2731154 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019	2731157 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
07/02/2019	2731158 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.88
07/02/2019	2731160 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
07/02/2019	2731161 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.80
07/02/2019	2731162 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731163 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
07/02/2019	2731165 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
07/02/2019	2731166 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019	2731167 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019	2731168 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731169 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731170 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731172 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731177 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.84
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.76
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	377.29
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.00
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.32
07/02/2019	2731197 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
07/02/2019	2731200 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731201 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
07/02/2019	2731202 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.40
07/02/2019	2731205 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.64
07/02/2019	2731207 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019	2731208 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019	2731209 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.00
07/02/2019	2731210 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	373.20
07/02/2019	2731212 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	453.34
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	600.00
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	549.24
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.08
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.84
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.32
07/02/2019 07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 312.32
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.52
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.72
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.76
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.64
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.68
07/02/2019	2731259 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.68
07/02/2019	2731260 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.44
07/02/2019	2731261 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731262 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019	2731263 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
07/02/2019	2731264 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
07/02/2019	2731266 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731268 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.36
07/02/2019	2731269 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019	2731270 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019	2731273 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	480.00
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.44
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.08
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.52
07/02/2019 07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	418.84 312.32
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 369.24
07/02/2019	2731233 CORPO	MALE NEOUNCED	NEVENOLS AND DENEFTIS	HOUSING BENEFILS	H.B.SOBSIDIES - FRIVALE REINT		REDACTED FERSONAL DATA	505.24

Date	Transaction Dire	ectorate Local Authority De	ept Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
07/02/2019	2731294 CORPORATE RESO	DURCES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.20
07/02/2019	2731295 CORPORATE RESO	OURCES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731296 CORPORATE RESO	DURCES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731298 CORPORATE RESO	DURCES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731299 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019	2731302 CORPORATE RESO	DURCES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731303 CORPORATE RESO	DURCES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731304 CORPORATE RESO	DURCES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.44
07/02/2019	2731306 CORPORATE RESO	DURCES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731307 CORPORATE RESO	DURCES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731309 CORPORATE RESO	OURCES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731312 CORPORATE RESO	OURCES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731313 CORPORATE RESO	OURCES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731314 CORPORATE RESO	OURCES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731315 CORPORATE RESO	OURCES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.44
07/02/2019	2731318 CORPORATE RESO	OURCES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019	2731319 CORPORATE RESO	OURCES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.80
07/02/2019	2731321 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731322 CORPORATE RESO	OURCES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019	2731323 CORPORATE RESO	OURCES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
07/02/2019	2731324 CORPORATE RESO	OURCES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.08
07/02/2019	2731325 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731329 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	514.36
07/02/2019	2731330 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731331 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731332 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
07/02/2019	2731333 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	384.65
07/02/2019	2731334 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731336 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
07/02/2019	2731339 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731340 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731341 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731342 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	402.00
07/02/2019	2731343 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731345 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.24
07/02/2019	2731346 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	639.76
07/02/2019	2731347 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731351 CORPORATE RESO		HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 312.32
07/02/2019 07/02/2019	2731354 CORPORATE RESO 2731355 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731355 CORPORATE RESO 2731356 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.24 312.32
07/02/2019	2731356 CORPORATE RESO 2731357 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731357 CORPORATE RESO 2731358 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.60
07/02/2019	2731359 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731360 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731362 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.64
07/02/2019	2731363 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
07/02/2019	2731365 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731366 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
07/02/2019	2731368 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
07/02/2019	2731369 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.08
07/02/2019	2731370 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731371 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
07/02/2019	2731372 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731375 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731377 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731378 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.64
07/02/2019	2731380 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731381 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019	2731382 CORPORATE RESO		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731384 CORPORATE RESO	OURCES REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019	2731386 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731387 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731390 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731392 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
07/02/2019	2731393 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	359.44
07/02/2019	2731396 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731398 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.60
07/02/2019	2731399 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731400 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	547.32
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.68
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.43
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 289.66
07/02/2019 07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	369.24
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	619.40
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.32
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,929.53
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.48
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.15
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	466.58
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.76
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.71
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	653.57
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,393.65
07/02/2019	2731438 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	16,685.40
07/02/2019	2731439 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	23,896.03
07/02/2019	2731440 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.96
07/02/2019	2731441 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,231.92
07/02/2019	2731443 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,350.84
07/02/2019	2731444 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731445 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	869.12
07/02/2019	2731446 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.80
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,035.40
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,545.21
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	11,363.51
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.00
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	384.27
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,300.00
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 312.32
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 2,917.61
07/02/2019 07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,917.61 105,555.44
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	413.88
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
0.,02/2015	2,31404 CONFC		ALTEROLO AND DENELLIS					565.24

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731466 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	936.56
07/02/2019	2731467 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
07/02/2019	2731468 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	710.04
07/02/2019	2731469 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,846.80
07/02/2019	2731470 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	714.44
07/02/2019	2731471 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
07/02/2019	2731472 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
07/02/2019	2731473 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
07/02/2019	2731474 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	690.80
07/02/2019	2731475 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	550.00
07/02/2019	2731476 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	702.92
07/02/2019	2731477 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,239.60
07/02/2019	2731478 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	432.04
07/02/2019	2731479 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731480 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,305.16
07/02/2019	2731482 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731483 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
07/02/2019	2731484 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.00
07/02/2019	2731485 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	706.96
07/02/2019	2731486 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
07/02/2019	2731487 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731488 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
07/02/2019	2731489 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.00
07/02/2019	2731490 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,308.88
07/02/2019	2731492 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	10,108.27
07/02/2019	2731493 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
07/02/2019	2731494 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731496 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731498 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
07/02/2019	2731499 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	586.56
07/02/2019	2731500 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	602.64
07/02/2019	2731501 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.92
07/02/2019	2731502 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	648.24
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.62
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.00
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7,213.74
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	823.28
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	446.68
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,305.92
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	8,379.93
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,127.76
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	6,875.63
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	420.00
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731537 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.84

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.76
07/02/2019	2731539 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	657.24
07/02/2019	2731540 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731541 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	424.00
07/02/2019	2731543 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.52
07/02/2019	2731544 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731545 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	331.32
07/02/2019	2731546 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019	2731547 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	450.00
07/02/2019	2731548 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.00
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	837.44
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	879.49
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	286.00
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	780.64
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,572.76
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	912.32 652.32
07/02/2019 07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	300.00
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.04
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,679.68
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	600.00
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.84
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	336.44
07/02/2019	2731576 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
07/02/2019	2731578 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019	2731579 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
07/02/2019	2731580 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	564.68
07/02/2019	2731581 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731582 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,012.24
07/02/2019	2731583 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	478.88
07/02/2019	2731584 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.24
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	482.32
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	569.00
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,141.92
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.00
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	567.92
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76 375.44
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.44 312.32
07/02/2019 07/02/2019		ORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 372.92
07/02/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	540.00
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
57,52/2015	2,31007 CONFO		REFERENCES AND DENETITS					512.32

Date	Transaction Number	Directorate	Local Authority Dep	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	664.92
07/02/2019	2731609 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
07/02/2019	2731612 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
07/02/2019	2731613 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731614 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731616 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
07/02/2019	2731617 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,845.00
07/02/2019	2731618 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	8,700.89
07/02/2019	2731619 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731620 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	359.74
07/02/2019	2731621 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
07/02/2019	2731622 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	34,168.44
07/02/2019	2731624 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	630.80
07/02/2019	2731625 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
07/02/2019	2731626 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.24
07/02/2019	2731627 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
07/02/2019	2731628 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019	2731629 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	883.84
07/02/2019	2731631 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731632 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.60
07/02/2019	2731633 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
07/02/2019	2731634 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
07/02/2019	2731636 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731637 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731638 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731639 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731640 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
07/02/2019	2731641 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731643 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	45,911.88
07/02/2019	2731644 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731645 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,371.14
07/02/2019	2731646 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
07/02/2019	2731647 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,599.67
07/02/2019	2731648 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.16
07/02/2019	2731649 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
07/02/2019	2731650 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5,368.98
07/02/2019	2731652 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731653 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731654 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731655 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.80
07/02/2019	2731656 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,221.86
07/02/2019	2731657 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	497.47
07/02/2019	2731658 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731659 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
14/02/2019	2739702 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.28
14/02/2019	2739703 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2739704 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
14/02/2019	2739705 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	429.44
14/02/2019	2739707 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2739713 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2739714 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.26
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019	2739716 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.00
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2739719 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
14/02/2019	2739725 CORPO	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.48

Date	Transaction Number	Directorate	Local A	Authority Dept Merchan	Category Summary of Purpose of E	xpenditure 1 Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
14/02/2019		DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	Т	REDACTED PERSONAL DATA	414.24
14/02/2019	2739727 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	т	REDACTED PERSONAL DATA	414.24
14/02/2019	2739728 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	т	REDACTED PERSONAL DATA	312.32
14/02/2019	2739729 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	т	REDACTED PERSONAL DATA	369.24
14/02/2019	2739731 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	т	REDACTED PERSONAL DATA	414.24
14/02/2019	2739732 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	т	REDACTED PERSONAL DATA	617.08
14/02/2019	2739733 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	т	REDACTED PERSONAL DATA	312.32
14/02/2019	2739734 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	т	REDACTED PERSONAL DATA	262.96
14/02/2019	2739735 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	т	REDACTED PERSONAL DATA	312.32
14/02/2019	2739736 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	т	REDACTED PERSONAL DATA	414.24
14/02/2019	2739737 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	Т	REDACTED PERSONAL DATA	510.84
14/02/2019	2739738 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	т	REDACTED PERSONAL DATA	480.96
14/02/2019	2739740 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	Т	REDACTED PERSONAL DATA	372.92
14/02/2019	2739742 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	Т	REDACTED PERSONAL DATA	385.80
14/02/2019	2739743 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	т	REDACTED PERSONAL DATA	586.44
14/02/2019	2739745 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	т	REDACTED PERSONAL DATA	378.48
14/02/2019	2739746 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	Т	REDACTED PERSONAL DATA	288.92
14/02/2019	2739748 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	Т	REDACTED PERSONAL DATA	312.32
14/02/2019	2739749 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	Т	REDACTED PERSONAL DATA	312.32
14/02/2019	2739750 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	т	REDACTED PERSONAL DATA	299.12
14/02/2019	2739751 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	Т	REDACTED PERSONAL DATA	312.32
14/02/2019	2739752 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	Т	REDACTED PERSONAL DATA	575.36
14/02/2019	2739753 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	Т	REDACTED PERSONAL DATA	297.88
14/02/2019	2739754 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	т	REDACTED PERSONAL DATA	312.32
14/02/2019	2739755 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	Т	REDACTED PERSONAL DATA	312.32
14/02/2019	2739756 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	т	REDACTED PERSONAL DATA	342.12
14/02/2019	2739757 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	Т	REDACTED PERSONAL DATA	448.92
14/02/2019	2739758 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	Т	REDACTED PERSONAL DATA	312.32
14/02/2019	2739760 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	Т	REDACTED PERSONAL DATA	438.20
14/02/2019	2739761 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	Т	REDACTED PERSONAL DATA	290.76
14/02/2019	2739762 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	т	REDACTED PERSONAL DATA	346.96
14/02/2019	2739763 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	Т	REDACTED PERSONAL DATA	419.93
14/02/2019	2739765 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	т	REDACTED PERSONAL DATA	312.32
14/02/2019	2739766 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	т	REDACTED PERSONAL DATA	352.60
14/02/2019		DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	Т	REDACTED PERSONAL DATA	360.00
14/02/2019		DRATE RESOURCES	REVENUES AND BI		H.B.SUBSIDIES - PRIVATE REN		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BI		H.B.SUBSIDIES - PRIVATE REN		REDACTED PERSONAL DATA	530.76
14/02/2019		DRATE RESOURCES	REVENUES AND BI		H.B.SUBSIDIES - PRIVATE REN		REDACTED PERSONAL DATA	369.84
14/02/2019		DRATE RESOURCES	REVENUES AND BI		H.B.SUBSIDIES - PRIVATE REN		REDACTED PERSONAL DATA	414.24
14/02/2019		DRATE RESOURCES	REVENUES AND BI		H.B.SUBSIDIES - PRIVATE REN		REDACTED PERSONAL DATA	461.52
14/02/2019		DRATE RESOURCES	REVENUES AND BI		H.B.SUBSIDIES - PRIVATE REN		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BI		H.B.SUBSIDIES - PRIVATE REN		REDACTED PERSONAL DATA	321.36
14/02/2019		DRATE RESOURCES	REVENUES AND BI		H.B.SUBSIDIES - PRIVATE REN		REDACTED PERSONAL DATA	288.36
14/02/2019		DRATE RESOURCES	REVENUES AND BI		H.B.SUBSIDIES - PRIVATE REN		REDACTED PERSONAL DATA	372.92
14/02/2019		DRATE RESOURCES	REVENUES AND BI		H.B.SUBSIDIES - PRIVATE REN		REDACTED PERSONAL DATA	457.80
14/02/2019		DRATE RESOURCES	REVENUES AND BI		H.B.SUBSIDIES - PRIVATE REN		REDACTED PERSONAL DATA	372.92
14/02/2019		DRATE RESOURCES	REVENUES AND BI		H.B.SUBSIDIES - PRIVATE REN		REDACTED PERSONAL DATA	392.32
14/02/2019		DRATE RESOURCES	REVENUES AND BI		H.B.SUBSIDIES - PRIVATE REN		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BI		H.B.SUBSIDIES - PRIVATE REN		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BI		H.B.SUBSIDIES - PRIVATE REN		REDACTED PERSONAL DATA	328.52
14/02/2019		DRATE RESOURCES	REVENUES AND BI		H.B.SUBSIDIES - PRIVATE REN		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BI		H.B.SUBSIDIES - PRIVATE REN		REDACTED PERSONAL DATA	414.24
14/02/2019		DRATE RESOURCES	REVENUES AND BI		H.B.SUBSIDIES - PRIVATE REN		REDACTED PERSONAL DATA	414.24
14/02/2019		DRATE RESOURCES	REVENUES AND BI		H.B.SUBSIDIES - PRIVATE REN		REDACTED PERSONAL DATA	276.92
14/02/2019		DRATE RESOURCES	REVENUES AND BI		H.B.SUBSIDIES - PRIVATE REN		REDACTED PERSONAL DATA	280.00
14/02/2019		DRATE RESOURCES	REVENUES AND BI		H.B.SUBSIDIES - PRIVATE REN		REDACTED PERSONAL DATA	414.24
14/02/2019		DRATE RESOURCES	REVENUES AND BI		H.B.SUBSIDIES - PRIVATE REN		REDACTED PERSONAL DATA	372.92
14/02/2019		DRATE RESOURCES	REVENUES AND BI		H.B.SUBSIDIES - PRIVATE REN		REDACTED PERSONAL DATA	258.48
14/02/2019		DRATE RESOURCES	REVENUES AND BI		H.B.SUBSIDIES - PRIVATE REN		REDACTED PERSONAL DATA	372.92
14/02/2019		DRATE RESOURCES	REVENUES AND BI		H.B.SUBSIDIES - PRIVATE REN		REDACTED PERSONAL DATA	300.00
14/02/2019	2739804 CORPO	DRATE RESOURCES	REVENUES AND BI	BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REN	1	REDACTED PERSONAL DATA	312.32

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2739807 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
14/02/2019	2739808 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	385.68
14/02/2019	2739810 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2739811 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019	2739812 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/02/2019	2739813 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019	2739814 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2739815 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.28
14/02/2019	2739817 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.00
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.76
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.00
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.68
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.68
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.19 483.12
14/02/2019 14/02/2019		DRATE RESOURCES DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	483.12 459.68
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.04
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.00
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.76
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.64
14/02/2019	2739859 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019	2739860 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.00
14/02/2019	2739861 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019	2739862 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
14/02/2019	2739863 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019	2739865 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.52
14/02/2019	2739866 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2739867 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.88
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.60
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.00
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.08
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.20
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00 260.00
14/02/2019 14/02/2019		DRATE RESOURCES DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	260.00 514.36
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 341.52
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.32
1., 52/2015	2,35052 00000		HET ENGLO AND DENETTO					512.32

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019	2739902 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
14/02/2019	2739904 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/02/2019	2739906 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.72
14/02/2019	2739907 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/02/2019	2739908 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/02/2019	2739909 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2739910 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.52
14/02/2019	2739912 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2739913 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/02/2019	2739914 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.08
14/02/2019	2739916 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2739917 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
14/02/2019	2739918 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2739919 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	663.36
14/02/2019	2739920 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
14/02/2019	2739921 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.24
14/02/2019	2739922 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2739923 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2739924 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/02/2019	2739925 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2739927 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.44
14/02/2019	2739928 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.12
14/02/2019	2739932 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019	2739933 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019	2739934 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019	2739935 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2739936 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.24
14/02/2019	2739937 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2739939 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.16
14/02/2019	2739940 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.48
14/02/2019	2739942 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.36
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.36
14/02/2019	2739946 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.00
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.96
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019	2739949 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.56
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.96
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	663.36
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.88
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.12
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.68
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.00
14/02/2019	2739984 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

MADBAND         PERFECTION         PEARLE AND AND THE DUALGS         PEARLE AND ENTITY         MADBAND         PEARLE AND	Date	Transaction Number	Directorate		Local Authority Dept		Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Ne	et Amount
NUMBER         PERMEND FOR CONSTRUMENT PROJECTS         INVESTIGATION INTO CONSTRUMENTS         INVESTIGATION INTO CONSTRUMENTS        INVESTIGATION INTO CONSTRUMENTS	14/02/2019		RATE RESOURCES	REVENUE	S AND BENEFITS	HOU	SING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA		553.84
HADDOR         SPACE CONVERT BESCRET         HADDOR INTERT         HADDORS HERT         HADDORS HERT        HADDORS HERT         HADDORS HE	14/02/2019	2739987 CORPO	RATE RESOURCES	REVENUE	S AND BENEFITS	HOU	SING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA		414.24
IAA/2002         22492         CONSIDE INCOME         REVIEW SAME INFORM         REVIEW SAME INFORM <t< td=""><td>14/02/2019</td><td>2739989 CORPO</td><td>RATE RESOURCES</td><td>REVENUE</td><td>S AND BENEFITS</td><td>HOU</td><td>SING BENEFITS</td><td>H.B.SUBSIDIES - PRIVATE RENT</td><td></td><td>REDACTED PERSONAL DATA</td><td></td><td>300.00</td></t<>	14/02/2019	2739989 CORPO	RATE RESOURCES	REVENUE	S AND BENEFITS	HOU	SING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA		300.00
MAD2200         CAMPAGE CONVECTION/CLIC MARCES         MUNICIP MARCES        MUNICIP MARCES	14/02/2019	2739990 CORPO	RATE RESOURCES	REVENUE	S AND BENEFITS	HOU	SING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA		383.52
INVEX.000         PERMET MEDICAL SECURITY         MALE MEMORY TAY         MALE MEMORY TAY         MALE MEMORY TAY         MALE MEMORY TAY           VEX.000         PERMET AND ANT TO CONSTRUCTY         MALE MEMORY TAY         MALE MEMORY TAY         MALE           VEX.000         PERMET AND ANT TO         MALE MEMORY TAY         MALE MEMORY TAY         MALE           VEX.000         PERMET AND ANT TO         MALE MEMORY TAY         MALE MEMORY TAY         MALE MEMORY TAY           VEX.000         PERMET AND ANT TO         MALE MEMORY TAY         MALE MEMORY TAY         MALE MEMORY TAY           VEX.000         PERMET AND ANT TO         MALE MEMORY TAY         MALE MEMORY TAY         MALE MEMORY TAY         MALE MEMORY TAY           VEX.000         PERMET AND ANT TO         MALE MEMORY TAY         MALE ME	14/02/2019	2739991 CORPO	RATE RESOURCES	REVENUE	S AND BENEFITS	HOU	SING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA		372.92
LAD/2014         FIGHT GENERAL         REAMENAND RENTH         HADDREGALMENT         HADDREGALME	14/02/2019	2739994 CORPO	RATE RESOURCES	REVENUE	S AND BENEFITS	HOU	SING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA		456.92
11/10/2001         21/2004         DEPARDED SIGNATION STATURES         INFORMATION STATURES	14/02/2019	2739996 CORPO	RATE RESOURCES	REVENUE	S AND BENEFITS	HOU	SING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA		354.60
MADDRAFT         PROVENTS         MADDRAFT	14/02/2019	2739997 CORPO	RATE RESOURCES	REVENUE	S AND BENEFITS	HOU	SING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA		369.24
MAX/2005         2740000         DEMONSTRATE RESURCES         MEXANDER DERIVITIS         MEDALER DERIVITIS         MEDALERD	14/02/2019	2739998 CORPO	RATE RESOURCES	REVENUE	S AND BENEFITS	HOU	SING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA		312.32
AMAZURA         CANONE DEPORTATI REQUECTS         MEXANDE DEPORTATI REQUECTS         MEXANDE DEPORTATION		2739999 CORPO	RATE RESOURCES	REVENUE	S AND BENEFITS	HOU	SING BENEFITS			REDACTED PERSONAL DATA		414.24
14/02/20         2/02/20         CONVENT RESOURCE         REVENDS NO BENETS         HOUSING ENERTS         HOUSING ENERTS        HOUSING ENERTS </td <td></td> <td>300.00</td>												300.00
IMAG205         274000         CONTRACT RESOURCE         REVIEWS MR REPITS         HOUSING REPITS </td <td></td> <td>312.32</td>												312.32
14/12/2013         224000         CONTRACT RESOURCES         REFAULTS MODIFIENTS         HOURING REFETTS         RESULTS FRANCE RENT         REPAULTS MODIFIENTS         RESULTS FRANCE RENT         RESULTS FRANCE RENT <thrent< th="">         RESULTS FRANCE RENT</thrent<>				REVENUE	S AND BENEFITS	HOU	SING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA		
14/02/201         24/002         000000000000000000000000000000000000												
14/02/01         24/005         Control MISSING         NUMBER MINITS         HALMING MISSING         PRIATE PRIVI         EDEATC PRIVACIAL DATA         24/02           14/02/201         24/005         CONTROL MISSING         NET/NILS AND BINITS         HALMINGSS- PRIATE PRIVI         REDATC PRIVACIAL DATA         44.02           14/02/201         24/005         CONTROL MISSING         NET/NILS AND BINITS         HALMINGSS         PRIATE PRIVACIAL DATA         43.33           14/02/201         24/005         CONTROL MISSING         NET/NILS AND BINITS         HALMINGSS         PRIATE PRIVACIAL DATA         43.33           14/02/201         24/005         CONTROL MISSING         NET/NILS AND BINITS         HALMINGSS         PRIATE PRIVACIAL DATA         33.33           14/02/201         24/005         CONTROL MISSING         NET/NILS AND BINITS         HALMINGSS         PRIATE PRIVACIAL DATA         33.33           14/02/201         24/005         CONTROL MISSING         NET/NILS AND BINITS         HALMINGSS         PRIATE PRIVACIAL DATA         33.33           14/02/201         24/005         CONTROL MISSING         NET/NILS AND BINITS         HALMINGSS         PRIATE PRIVACIAL DATA         33.33           14/02/201         24/005         CONTROL MISSING         NET/NILS AND BINITS         HALMINGSS												
1402/2019         240000 CORPORAT RESOURCES         REVINUS AND ERRITS         HOUSING ERRITS         HASUBDES         PRIVITE REVI         REDACTO PERSONA. DATA         44.2.2.4           1402/2019         2240010 CORPORAT RESOURCES         REVINUS AND ERRITS         HASUBDES         PRIVITE REVI         REDACTO PERSONA. DATA         43.2.2.4           1402/2019         2240010 CORPORAT RESOURCES         REVINUS AND ERRITS         HASUBDES         PRIVITE REVI         REDACTO PERSONA. DATA         43.2.4           1402/2019         2240010 CORPORAT RESOURCES         REVINUS AND ERRITS         HASUBDES         PRIVITE REVI         REDACTO PERSONA. DATA         30.3.2           1402/2019         2240012 CORPORAT RESOURCES         REVINUS AND ERRITS         HASUBDES         PRIVITE REVI         REDACTO PERSONA. DATA         30.3.2           1402/2019         2240012 CORPORAT RESOURCES         REVINUS AND ERRITS         HASUBDES         PRIVITE REVI         REDACTO PERSONA. DATA         30.3.2           1402/2019         2240012 CORPORAT RESOURCES         REVINUS AND ERRITS         HASUBDES         PRIVITE REVI         REDACTO PERSONA. DATA         30.3.2           1402/2019         240012 CORPORAT RESOURCES         REVINUS AND ERRITS         HASUBDES         PRIVITE REVI         REDACTO PERSONA. DATA         30.3.2           1402/2019        240												
14/02/2019         24/005         CORPORATE RESOURCES         REVENUES AND RENETTS         H0/SUB GENETTS         H.B.SUBGIOS - PRIVATE RENT         REDACTED PESCANAL DATA         32.3.2.           14/02/2019         24/001         CORPORATE RESOURCES         REVENUES AND RENETTS         H0/SUB GENETTS         H.B.SUBGIOS - PRIVATE RENT         REDACTED PESCANAL DATA         32.3.6.           14/02/2019         24/001         CORPORATE RESOURCES         REVENUES AND RENETTS         H0/SUB GENETTS         H0/SUB GEN												
14/02/2019         24/02/02         CORPORATE RESOURCES         REVENUES AND RENETTS         H 6.3.008/DDS - PRIVATE REV         REVENUES AND REVENUES         REVENUES AND REV												
I-14/22/23         274/01.1         CORPORATE RESOURCES         REVINUES AND EXERTIS         H-03/08/08/175         H-33/08/015         PRIVATE REV         REDACTO PERSONAL DATA         3327.7           14/02/201         274/03.1         CORPORATE RESOURCES         REVINUES AND EXERTIS         H-03/08/08/175         H-33/08/01.5         PRIVATE REV         REDACTO PERSONAL DATA         3323.3           14/02/201         274/03.1         CORPORATE RESOURCES         REVINUES AND EXERTIS         H-03/08/08/175         H-33/08/01.5         PRIVATE REV         REDACTO PERSONAL DATA         3323.3           14/02/201         274/03.1         CORPORATE RESOURCES         REVINUES AND EXERTIS         H-03/08/08/175         H-33/08/01.5         PRIVATE REV         REDACTO PERSONAL DATA         3323.3           14/02/201         274/03.2         CORPORATE RESOURCES         REVINUES AND EXERTIS         H-03/08/08/175         H-33/08/01.5         PRIVATE REV         REDACTO PERSONAL DATA         332.33           14/02/201         274/03.2         CORPORATE RESOURCES         REVINUES AND EXERTIS         H-03/08/08/175         H-33/08/01.5         PRIVATE REV         REDACTO PERSONAL DATA         32.33           14/02/201         274/03.2         CORPORATE RESOURCES         REVINUES AND EXERTIS         H-03/08/08/175         H-33/08/01.5         PRIVATE REV <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>												
14/02/2013         27/0012         CORPORATE HESDURES         HUNUES AND EXEMPTIS         HUSUNG ENERTIS         HUSUNG EN												
Idd         272013         272013         CORPORT RESULUCS         INVINUES AND BIRKITS         ILL SUBDICS - PRIVATE RENT         REDACTO PESCONAL DATA         2012           Idd         272011         CORPORT RESULUCS         INVINUES AND BIRKITS         ILL SUBDICS - PRIVATE RENT         IEL SUBDICS -												
14/02/2019         27/00/27 CONFORME RESOURCES         REVENUES AND BENETTS         H.B.SUBDIES-FINIVATE RENT         REDUXTE PERSONAL DATA         31.384           14/02/2019         27/00/03 CONFORME RESOURCES         REVENUES AND BENETTS         H.B.SUBDIES-FINIVATE RENT         REDUXTE PERSONAL DATA         31.384           14/02/2019         27/00/03 CONFORME RESOURCES         REVENUES AND BENETTS         H.B.SUBDIES-FINIVATE RENT         REDUXTE PERSONAL DATA         31.324           14/02/2019         27/00/02 CONFORME RESOURCES         REVENUES AND BENETTS         H.B.SUBDIES-FINIVATE RENT         REDUXTE PERSONAL DATA         31.324           14/02/2019         27/00/02 CONFORME RESOURCES         REVENUES AND BENETTS         H.B.SUBDIES-FINIVATE RENT         REDUXTE PERSONAL DATA         31.324           14/02/2019         27/00/02 CONFORME RESOURCES         REVENUES AND BENETTS         H.B.SUBDIES-FINIVATE RENT         REDUXTE PERSONAL DATA         31.324           14/02/2019         27/00/02 CONFORME RESOURCES         REVENUES AND BENETTS         H.B.SUBDIES-FINIVATE RENT         REDUXTE PERSONAL DATA         37.324           14/02/2019         27/00/02 CONFORME RESOURCES         REVENUES AND BENETTS         H.B.SUBDIES-FINIVATE RENT         REDUXTE PERSONAL DATA         37.324           14/02/2019         27/00/02 CONFORME RESOURCES         REVENUES AND BENETTS         H.B.SUBDIES-FINIVATE REN												
14/02/2019         27/2019         CRUPNOLAT RESOURCES         REVENUES AND BENETTS         H. B. SUBSIDIS - PRIVATE RENT         REDACTD PRISONAL DATA         30.282           14/02/2019         27/0019         CRUPNOLAT RESOURCES         REVINUES AND BENETTS         H. B. SUBSIDIS - PRIVATE RENT         REDACTD PRISONAL DATA         30.282           14/02/2019         27/0023         CRUPNATE RESOURCES         REVINUES AND BENETTS         H. B. SUBSIDIS - PRIVATE RENT         REDACTD PRISONAL DATA         30.282           14/02/2019         27/0023         CRUPNATE RESOURCES         REVINUES AND BENETTS         H. B. SUBSIDIS - PRIVATE RENT         REDACTD PRISONAL DATA         30.282           14/02/2019         27/0023         CRUPNATE RESOURCES         REVINUES AND BENETTS         H. B. SUBSIDIS - PRIVATE RENT         REDACTD PRISONAL DATA         30.282           14/02/2019         27/0023         CRUPRATE RESOURCES         REVINUES AND BENETTS         H. B. SUBSIDIS - PRIVATE RENT         REDACTD PRISONAL DATA         30.282           14/02/2019         27/0003         CRUPRATE RESOURCES         REVINUES AND BENETTS         H. B. SUBSIDIS - PRIVATE RENT         REDACTD PRISONAL DATA         30.282           14/02/2019         27/0003         CRUPRATE RESOURCES         REVINUES AND BENETTS         H. B. SUBSIDIS - PRIVATE RENT         REDACTD PRISONAL DATA         30.232												
HAU20209         2740020         OPENATE HESDURES         REVENUS AND ERMETTS         HAUSING EINETTS         REASUBDICS - PRIVATE RENT         REDACTE PERSONAL DATA         132.32           14/02/2019         2740022 CORPORATE HESDURES         REVENUS AND ERMETTS         HOUSING EINETTS         REASUBDICS - PRIVATE RENT         REDACTE D'ESONAL DATA         132.33           14/02/2019         2740022 CORPORATE HESDURES         REVENUS AND ERMETTS         HOUSING EINETTS         REASUBDICS - PRIVATE RENT         REDACTE D'ESONAL DATA         132.33           14/02/2019         274002 CORPORATE HESDURES         REVENUS AND ERMETTS         HOUSING EINETTS         REASUBDICS - PRIVATE RENT         REDACTE D'ESONAL DATA         143.33           14/02/2019         274002 CORPORATE HESDURES         REVENUS AND ERMETTS         HOUSING EINETTS         RESUBDICS - PRIVATE RENT         REDACTE D'ESONAL DATA         143.23           14/02/2019         274003 CORPORATE RESDURES         REVENUS AND ERMETTS         HOUSING EINETTS         RESUBDICS - PRIVATE RENT         REDACTE D'ESONAL DATA         143.23           14/02/2019         274003 CORPORATE RESDURES         REVENUS AND ERMETTS         HOUSING EINETTS         HESUBENES         RESUBLIS - PRIVATE RENT         REDACTE D'ESONAL DATA         143.23           14/02/2019         274004 CORPORATE RESDURES         REVENUS AND ERMETTS         HOUSING EINETT												
14/02/2019         224/022         CONFART ESSOURCES         REVENUES AND ERREFITS         HOUSING BERREFITS         HE SUBSIDES - PRIVATE RENT         REDACTED PERSONAL DATA         232.32           14/02/2019         224/022         CONFART ESSOURCES         REVENUES AND ERREFITS         HOUSING BERREFITS         HE SUBSIDES - PRIVATE RENT         RELEACTED PERSONAL DATA         232.33           14/02/2019         224/025         CORPART ESSOURCES         REVENUES AND ERREFITS         HOUSING BERREFITS         HE SUBSIDES - PRIVATE RENT         RELEACTED PERSONAL DATA         243.23           14/02/2019         224/025         CORPART RESOURCES         REVENUES AND ERREFITS         HE SUBSIDES - PRIVATE RENT         REDACTED PERSONAL DATA         243.23           14/02/2019         224/035         CORPART RESOURCES         REVENUES AND ERREFITS         HE SUBSIDES - PRIVATE RENT         REDACTED PERSONAL DATA         243.23           14/02/2019         224/035         CORPART RESOURCES         REVENUES AND ERREFITS         HE SUBSIDES - PRIVATE RENT         REDACTED PERSONAL DATA         243.23           14/02/2019         224/035         CORPART RESOURCES         REVENUES AND ERREFITS         HE SUBSIDES - PRIVATE RENT         REDACTED PERSONAL DATA         243.23           14/02/2019         224/045         CORPART RESOURCES         REVENUES AND ERREFITS         HE SUBSIDES												
14/02/201922/0023CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSHE SUBJOIES FRIVATE RENTREDACTO PERSONAL DATA13.2.314/02/201922/0025CORPORTE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSHE SUBJOIES FRIVATE RENTREDACTO PERSONAL DATA43.4.3.314/02/201922/0025CORPORTE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSHE SUBJOIES FRIVATE RENTREDACTO PERSONAL DATA43.4.3.314/02/201922/0033CORPORTE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSHE SUBJOIES FRIVATE RENTREDACTO PERSONAL DATA43.4.3.314/02/201922/0033CORPORTE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSHE SUBJOIES FRIVATE RENTREDACTO PERSONAL DATA43.4.3.314/02/201922/0033CORPORTE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSHE SUBJOIES FRIVATE RENTREDACTO PERSONAL DATA13.2.314/02/201922/0033CORPORTE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSHE SUBJOIES FRIVATE RENTREDACTO PERSONAL DATA13.2.314/02/201922/0043CORPORTE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSHE SUBJOIES FRIVATE RENTREDACTO PERSONAL DATA14.2.214/02/201922/0041CORPORTE RESOURCESREVENUES AND BENEFITSHE SUBJOIES FRIVATE RENTREDACTO PERSONAL DATA14.2.214/02/201922/0041CORPORTE RESOURCESREVENUES AND BENEFITSHE SUBJOIES FRIVATE RENTREDACTO PERSONAL DATA14.2.214/02/201922/0045												
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14/0/2019         274002         CORPORATE RESOURCES         REVINUES AND BENEFITS         H AGUSING REVETS         R AGUSING SPRIVATE RENT         REDACTED PERSONAL DATA         648-66           14/0/2019         274002         CORPORATE RESOURCES         REVINUES AND BENEFITS         H OUSING BENEFITS         H AGUSING SPRIVATE RENT         REDACTED PERSONAL DATA         442-22           14/0/2019         274003         CORPORATE RESOURCES         REVINUES AND BENEFITS         H OUSING BENEFITS         H BUSINGES PRIVATE RENT         REDACTED PERSONAL DATA         432-23           14/0/2019         274003         CORPORATE RESOURCES         REVINUES AND BENEFITS         H OUSING BENEFITS         H BUSINGES PRIVATE RENT         REDACTED PERSONAL DATA         436-44           14/0/2019         274003         CORPORATE RESOURCES         REVINUES AND BENEFITS         H OUSING BENEFITS         H BUSINGES PRIVATE RENT         REDACTED PERSONAL DATA         442-24           14/0/2019         2740040         CORPORATE RESOURCES         REVINUES AND BENEFITS         H BUSINGES PRIVATE RENT         REDACTED PERSONAL DATA         442-24           14/0/2019         2740041         CORPORATE RESOURCES         REVINUES AND BENEFITS         H BUSINGES PRIVATE RENT         REDACTED PERSONAL DATA         442-24           14/0/2019         2740045         CORPORATE RESOURCES         R												
14/02/2019         27/0029         CORPOATE RESOURCES         REVENUES AND BENEFITS         HOUSING BENEFITS         HE SUBSIDES- PRIVATE RENT         REDACTED PERSONAL DATA         41.02.02.02.02.02.02.02.02.02.02.02.02.02.												
14/07/2019         2740032         CORPORATE RSSDURCS         REVENUES AND ERFERTS         H-B.SUSSDIES- PRIVATE RENT         REDACTED PESONAL DATA         1412/2019           14/07/2019         2740034         CORPORATE RSSDURCS         REVENUES AND ERFERTS         H-B.SUSSDIES- PRIVATE RENT         REDACTED PESONAL DATA         1202/2019           14/07/2019         2740036         CORPORATE RSSDURCS         REVENUES AND ERFERTS         H-B.SUSSDIES- PRIVATE RENT         REDACTED PESONAL DATA         1203/2019           14/07/2019         2740036         CORPORATE RSSDURCS         REVENUES AND ERFERTS         H-B.SUSSDIES- PRIVATE RENT         REDACTED PESONAL DATA         1203/2019           14/07/2019         2740041         CORPORATE RSSDURCS         REVENUES AND ERFERTS         H-B.SUSSDIES- PRIVATE RENT         REDACTED PESONAL DATA         1203/2019           14/07/2019         2740042         CORPORATE RSSDURCS         REVENUES AND ERFERTS         H-B.SUSSDIES- PRIVATE RENT         REDACTED PESONAL DATA         140/2           14/07/2019         2740042         CORPORATE RSSDURCS         REVENUES AND ERFERTS         H-B.SUSSDIES- PRIVATE RENT         REDACTED PESONAL DATA         140/2           14/07/2019         2740045         CORPORATE RSSDURCS         REVENUES AND ERFERTS         H-B.SUSSDIES- PRIVATE RENT         REDACTED PESONAL DATA         140/2												
14/02/2019         274003         CORPORATE RESOURCES         REVENUES AND BENEFITS         HUSUSDIES         PRIVATE RENT         REDACTD PERSONAL DATA         372.92           14/02/2019         274003         CORPORATE RESOURCES         REVENUES AND BENEFITS         HUSUNG BENEFITS         HE ASUSDIES: PRIVATE RENT         REDACTD PERSONAL DATA         383.43           14/02/2019         274003         CORPORATE RESOURCES         REVENUES AND BENEFITS         HUSUNG BENEFITS         HE ASUSDIES: PRIVATE RENT         REDACTD PERSONAL DATA         382.43           14/02/2019         274004         CORPORATE RESOURCES         REVENUES AND BENEFITS         HUSUNG BENEFITS         HE ASUSDIES: PRIVATE RENT         REDACTD PERSONAL DATA         412.23           14/02/2019         274004         CORPORATE RESOURCES         REVENUES AND BENEFITS         HUSUNG BENEFITS         HE ASUSDIES: PRIVATE RENT         REDACTD PERSONAL DATA         412.23           14/02/2019         274004         CORPORATE RESOURCES         REVENUES AND BENEFITS         HUSUNG BENEFITS         HE ASUSDIES: PRIVATE RENT         REDACTD PERSONAL DATA         412.24           14/02/2019         2740042         CORPORATE RESOURCES         REVENUES AND BENEFITS         HUSUNG BENEFITS         HE ASUSDIES: PRIVATE RENT         REDACTD PERSONAL DATA         412.24           14/02/2019         2740042 <td></td>												
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14/02/20192740050CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA383.1014/02/20192740051CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA431.2314/02/20192740052CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA328.5214/02/20192740055CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA300.0014/02/20192740055CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA300.0014/02/20192740065CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA302.0214/02/20192740062CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA322.9214/02/20192740062CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA322.9214/02/20192740066CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA322.9214/02/20192740066CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVAT		2740047 CORPO	RATE RESOURCES	REVENUE	S AND BENEFITS	HOU	SING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA		266.76
14/02/20192740051CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA44.2414/02/20192740052CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA32.2314/02/20192740057CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA300.0014/02/20192740057CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA300.0014/02/20192740052CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA400.0014/02/20192740052CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA322.3214/02/20192740061CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA322.3214/02/20192740062CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA322.3214/02/20192740065CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA322.3214/02/20192740067CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE	14/02/2019	2740048 CORPO	RATE RESOURCES	REVENUE	S AND BENEFITS	HOU	SING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA		372.92
14/02/20192740052CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA32.3214/02/20192740055CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA328.5214/02/20192740057CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA300.0014/02/20192740058CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA300.0014/02/20192740061CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA322.3214/02/20192740062CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA322.3214/02/20192740062CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA322.3214/02/20192740062CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA322.3214/02/20192740062CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA322.3214/02/20192740062CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE	14/02/2019	2740050 CORPO	RATE RESOURCES	REVENUE	S AND BENEFITS	HOU	SING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA		383.16
14/02/20192740055CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA328.5214/02/20192740057CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA300.0014/02/20192740058CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740061CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740062CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740065CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740065CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740065CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740067CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740067CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVAT	14/02/2019	2740051 CORPO	RATE RESOURCES	REVENUE	S AND BENEFITS	HOU	SING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA		414.24
14/02/20192740057CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA30.0014/02/20192740058CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA400.0014/02/20192740062CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740062CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740062CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740066CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740067CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740067CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740070CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740070CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE	14/02/2019	2740052 CORPO	RATE RESOURCES	REVENUE	S AND BENEFITS	HOU	SING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA		312.32
12740058CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA400.0014/02/20192740061CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740062CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740063CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740065CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740067CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740067CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740070CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740070CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740070CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDES - PRIVATE RENTREDA	14/02/2019	2740055 CORPO	RATE RESOURCES	REVENUE	S AND BENEFITS	HOU	SING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA		328.52
14/02/20192740061 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA37.29214/02/20192740062 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA31.23214/02/20192740063 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA31.23214/02/20192740067 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA31.23214/02/20192740067 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA37.29214/02/20192740067 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA37.29214/02/20192740070 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA37.29214/02/20192740070 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA37.29214/02/20192740070 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA37.29214/02/20192740070 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA37.29214/02/2019	14/02/2019	2740057 CORPO	RATE RESOURCES	REVENUE	S AND BENEFITS	HOU	SING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA		300.00
1/02/20192740062CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA31.3214/02/20192740063CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA414.2414/02/20192740066CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740067CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740067CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740070CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740070CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740070CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740071CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740071CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE	14/02/2019	2740058 CORPO	RATE RESOURCES	REVENUE	S AND BENEFITS	HOU	SING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA		400.00
14/02/20192740063 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA44.2414/02/20192740066 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740067 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740067 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740070 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740070 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740071 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740071 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740072 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740072 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/2019<	14/02/2019	2740061 CORPO	RATE RESOURCES	REVENUE	S AND BENEFITS	HOU	SING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA		372.92
1/02/20192740066CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA37.29214/02/20192740067CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740050CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740070CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740070CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740071CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740072CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740072CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740072CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740072CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE				REVENUE	S AND BENEFITS	HOU	SING BENEFITS			REDACTED PERSONAL DATA		312.32
14/02/20192740067 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA37.9214/02/20192740070 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740070 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA372.9214/02/20192740070 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA322.3214/02/20192740072 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA322.3214/02/20192740072 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA322.3214/02/20192740072 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA322.3214/02/20192740072 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA326.0814/02/20192740072 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA326.0814/02/20192740072 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA326.08 <tr <td="">327.00&lt;</tr>												
1/02/20192740069 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA37.9214/02/20192740070 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA612.7214/02/20192740071 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA612.7214/02/20192740071 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA312.3214/02/20192740072 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA262.0814/02/20192740072 CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA262.08												
14/02/20192740070CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA61.2.7214/02/20192740071CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA312.3214/02/20192740072CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA326.0814/02/20192740072CORPORATE RESOURCESREVENUES AND BENEFITSHOUSING BENEFITSH.B.SUBSIDIES - PRIVATE RENTREDACTED PERSONAL DATA262.08												
14/02/2019         2740071 CORPORATE RESOURCES         REVENUES AND BENEFITS         HOUSING BENEFITS         H.B.SUBSIDIES - PRIVATE RENT         REDACTED PERSONAL DATA         312.32           14/02/2019         2740072 CORPORATE RESOURCES         REVENUES AND BENEFITS         HOUSING BENEFITS         H.B.SUBSIDIES - PRIVATE RENT         REDACTED PERSONAL DATA         312.32           14/02/2019         2740072 CORPORATE RESOURCES         REVENUES AND BENEFITS         HOUSING BENEFITS         H.B.SUBSIDIES - PRIVATE RENT         REDACTED PERSONAL DATA         326.08												372.92
14/02/2019         2740072         CORPORATE RESOURCES         REVENUES AND BENEFITS         HOUSING BENEFITS         H.B.SUBSIDIES - PRIVATE RENT         REDACTED PERSONAL DATA         262.08												
	14/02/2019							H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA		258.71
												312.32 372.92
												372.92 624.64
	14/02/2019	2740079 CORPO	INATE RESUURCES	REVENUE	JANU DENERIIS	пОО	JING DEINEFILS	H.B.SUDSIDIES - PRIVALE REINI		NEDACIED PERSUNAL DATA		024.04

Date	Transaction Number	Directorate	Local Authority De	pt Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
14/02/2019	2740081 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/02/2019	2740082 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019	2740083 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
14/02/2019	2740084 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2740089 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2740090 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	426.76
14/02/2019	2740091 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.00
14/02/2019	2740093 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
14/02/2019	2740094 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
14/02/2019	2740095 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/02/2019	2740098 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019	2740099 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.16
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	936.16
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.60
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	619.40
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	597.26 267.92
14/02/2019 14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24
14/02/2019 14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 293.28
14/02/2019		DRATE RESOURCES DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.12
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.44
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.56
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
14/02/2019	2740155 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/02/2019	2740158 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.64
14/02/2019	2740159 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/02/2019	2740160 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019	2740161 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/02/2019	2740162 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019	2740163 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.44
14/02/2019	2740166 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.52
14/02/2019	2740167 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019	2740168 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2740170 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.44
14/02/2019	2740171 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019	2740172 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019	2740173 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	329.20

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
14/02/2019	2740177 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
14/02/2019	2740178 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019	2740179 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.40
14/02/2019	2740180 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019	2740182 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2740183 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019	2740185 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
14/02/2019	2740188 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.44
14/02/2019	2740189 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.04
14/02/2019	2740190 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2740192 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019	2740193 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2740195 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019	2740198 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2740199 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.64
14/02/2019	2740202 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2740203 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019	2740204 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019	2740205 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
14/02/2019	2740206 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2740207 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,890.82
14/02/2019	2740209 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.36
14/02/2019	2740212 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	494.12
14/02/2019	2740213 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2740214 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
14/02/2019	2740215 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.16
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1.015.88
14/02/2019	2740217 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2740218 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.84
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.05
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.36
14/02/2019	2740222 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2740224 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.24
14/02/2019	2740225 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/02/2019	2740226 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
14/02/2019	2740228 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2740230 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
14/02/2019	2740232 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.76
14/02/2019	2740233 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,327.36
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,107.56
14/02/2019	2740236 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	19,756.81
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.16
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	672.32
14/02/2019	2740239 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	10,233.89
14/02/2019	2740240 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
14/02/2019	2740241 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.00
14/02/2019	2740242 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,484.68
14/02/2019	2740243 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	902.80
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
14/02/2019	2740245 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	704.64
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,371.38
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	936.96
14/02/2019	2740248 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	9,272.38
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
14/02/2019	2740251 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,137.12
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	442.80
14/02/2019	2740255 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	589.72
14/02/2019	2740256 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	381.84
14/02/2019	2740257 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	981.08
14/02/2019	2740258 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.96
14/02/2019	2740259 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,788.63
14/02/2019	2740261 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,038.24
14/02/2019	2740262 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.16
14/02/2019	2740263 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019	2740264 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
14/02/2019	2740265 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/02/2019	2740267 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2740268 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
14/02/2019	2740271 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	565.88
14/02/2019	2740272 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/02/2019	2740273 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	775.76
14/02/2019	2740274 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.32
14/02/2019	2740278 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2740279 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.20
14/02/2019	2740280 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	632.32
14/02/2019	2740281 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,678.28
14/02/2019	2740282 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2740283 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
14/02/2019	2740285 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2740286 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
14/02/2019	2740287 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.96
14/02/2019	2740288 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.40
14/02/2019	2740290 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,204.22
14/02/2019	2740291 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	726.56
14/02/2019	2740292 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	760.00
14/02/2019	2740293 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	6,780.84
14/02/2019	2740294 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	720.00
14/02/2019	2740295 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
14/02/2019	2740297 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	608.00
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.24
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,409.64
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	632.04
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	9,503.55
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	533.20
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,753.80
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	10,276.25
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.32
14/02/2019	2740331 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.00

Date	Transaction Number	Directorate	Local Authority Dep	t Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
14/02/2019	2740332 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2740333 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2740334 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	419.20
14/02/2019	2740335 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/02/2019	2740336 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.00
14/02/2019	2740337 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2740340 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2740341 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2740343 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
14/02/2019	2740344 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
14/02/2019	2740345 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
14/02/2019	2740346 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2740348 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	608.00
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,990.26
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.08
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.68
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.20
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.00
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	974.24
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	285.56 369.84
14/02/2019 14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	309.84
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	6,946.86
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	767.00
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	781.92
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
14/02/2019	2740386 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/02/2019	2740390 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
14/02/2019	2740392 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
14/02/2019	2740393 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2740394 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/02/2019	2740395 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.92
14/02/2019	2740396 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2740397 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
14/02/2019	2740398 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
14/02/2019	2740399 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	720.60
14/02/2019	2740400 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.76
14/02/2019	2740402 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2740403 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	408.56
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	684.92
14/02/2019	2740405 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	997.56
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019	2740408 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00

Date	Transaction Number	Directorate	Local Authority De	pt Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2740410 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	520.00
14/02/2019	2740411 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019	2740412 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2740413 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.34
14/02/2019	2740414 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	433.16
14/02/2019	2740415 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,118.76
14/02/2019	2740416 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019	2740417 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.60
14/02/2019	2740419 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.96
14/02/2019	2740420 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/02/2019	2740421 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019	2740422 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,547.56
14/02/2019	2740423 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	892.56
14/02/2019	2740424 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	717.32
14/02/2019	2740427 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2740428 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	544.64
14/02/2019	2740429 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,697.56
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	704.42
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,673.50
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,624.52
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	626.24
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	525.28
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,315.55
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.76
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.80 312.32
14/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	475.00
19/02/2019 19/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	475.00
19/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,871.18
19/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.33
19/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
19/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	900.00
19/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	659.12
19/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.21
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.00
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.44
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.52
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748411 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748413 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.72
21/02/2019	2748415 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2748416 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
21/02/2019	2748417 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748420 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.92
21/02/2019	2748421 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748422 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.44
21/02/2019	2748423 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2748424 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748425 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	345.16

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/02/2019	2748426 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748427 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.44
21/02/2019	2748428 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748429 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748430 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748431 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2748433 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748434 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	549.24
21/02/2019	2748435 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748438 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748440 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748441 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
21/02/2019	2748442 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	451.54
21/02/2019	2748445 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.12
21/02/2019	2748446 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.72
21/02/2019	2748447 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	424.68
21/02/2019	2748448 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748449 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.92
21/02/2019	2748450 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748451 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748452 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748453 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.44
21/02/2019	2748454 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748455 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.72
21/02/2019	2748456 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.24
21/02/2019	2748458 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.08
21/02/2019	2748459 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748460 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748461 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2748462 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748463 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748465 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748466 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748467 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 312.32
21/02/2019	2748468 CORPORATE 2748469 CORPORATE		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 457.20
21/02/2019	2748469 CORPORATE 2748470 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	457.20 372.92
21/02/2019 21/02/2019								372.92
21/02/2019	2748472 CORPORATE 2748473 CORPORATE		REVENUES AND 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
21/02/2019	2748473 CORPORATE 2748474 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748474 CORPORATE 2748476 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.00
21/02/2019	2748478 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.20
21/02/2019	2748481 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2748483 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748484 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.52
21/02/2019	2748486 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.56
21/02/2019	2748489 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
21/02/2019	2748490 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	357.24
21/02/2019	2748491 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.60
21/02/2019	2748494 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748497 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.48
21/02/2019	2748498 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	405.52
21/02/2019	2748500 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748501 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.68
21/02/2019	2748502 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748503 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.70
21/02/2019	2748504 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.32
21/02/2019	2748508 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	516.92
21/02/2019	2748509 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.32
21/02/2019	2748513 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748516 CORPORATE	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/02/2019	2748517 CORPORAT	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.52
21/02/2019	2748518 CORPORAT	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	521.52
21/02/2019	2748519 CORPORAT	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748520 CORPORAT	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2748521 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
21/02/2019	2748522 CORPORAT	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	358.00
21/02/2019	2748525 CORPORAT	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
21/02/2019	2748526 CORPORAT	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748527 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
21/02/2019	2748529 CORPORAT	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748530 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748532 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748533 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748534 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.12
21/02/2019	2748535 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748536 CORPORAT	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2748537 CORPORAT	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748538 CORPORAT	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748541 CORPORAT	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
21/02/2019	2748542 CORPORAT	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748543 CORPORAT	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2748544 CORPORAT	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748546 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
21/02/2019	2748547 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
21/02/2019	2748548 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748549 CORPORAT	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.24
21/02/2019	2748550 CORPORAT	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	485.24
21/02/2019	2748551 CORPORAT	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748553 CORPORAT	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
21/02/2019	2748554 CORPORAT	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	386.80
21/02/2019	2748555 CORPORAT	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
21/02/2019	2748556 CORPORAT	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.00
21/02/2019	2748557 CORPORAT	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
21/02/2019	2748558 CORPORAT	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.00
21/02/2019	2748559 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
21/02/2019	2748562 CORPORAT	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748563 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	431.68
21/02/2019	2748564 CORPORAT	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748565 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748566 CORPORAT	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
21/02/2019	2748567 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
21/02/2019	2748570 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	535.40
21/02/2019	2748572 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.34
21/02/2019	2748573 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.32
21/02/2019	2748574 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748576 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748577 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.32
21/02/2019	2748578 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748579 CORPORAT	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748580 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748581 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	336.92
21/02/2019	2748583 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748584 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748586 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
21/02/2019	2748587 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.32
21/02/2019	2748588 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.52
21/02/2019	2748590 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748592 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	286.32
21/02/2019	2748593 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748594 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.28
21/02/2019	2748595 CORPORAT	E RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.72

Date	Transaction Number	Directorate	Local Authority D	Pept Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/02/2019	2748596 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748600 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748601 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748603 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.92
21/02/2019	2748604 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	331.08
21/02/2019	2748605 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2748606 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.16
21/02/2019	2748607 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748608 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.36
21/02/2019	2748609 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748610 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
21/02/2019	2748611 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	398.37
21/02/2019	2748613 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748614 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748616 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	828.48
21/02/2019	2748617 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748618 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748620 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.84
21/02/2019	2748621 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2748622 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748623 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748624 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748626 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.24
21/02/2019	2748627 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.52
21/02/2019	2748630 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.00
21/02/2019	2748631 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.24
21/02/2019	2748634 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.12
21/02/2019	2748635 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748637 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.16
21/02/2019	2748641 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
21/02/2019	2748642 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
21/02/2019	2748643 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748644 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
21/02/2019	2748646 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748647 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748650 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748651 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748652 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.52
21/02/2019	2748655 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748659 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748661 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748663 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
21/02/2019	2748664 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.00
21/02/2019	2748666 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2748667 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.68
21/02/2019	2748668 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748669 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	550.00
21/02/2019	2748671 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748672 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748673 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748675 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	307.47
21/02/2019	2748679 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748680 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748683 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2748684 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
21/02/2019	2748685 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.96
21/02/2019	2748687 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748688 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.04
21/02/2019	2748690 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748691 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748693 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Date	Transaction Number	Directorate	Local Authority De	ot Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/02/2019	2748696 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748697 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/02/2019	2748700 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
21/02/2019	2748701 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
21/02/2019	2748703 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748705 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
21/02/2019	2748706 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.84
21/02/2019	2748707 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748708 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.20
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	384.24
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.80
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.60
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.96
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.52 372.92
21/02/2019 21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	280.36
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.82
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.12
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	366.20
21/02/2019	2748761 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/02/2019	2748762 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
21/02/2019	2748764 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748765 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2748766 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748767 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748768 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
21/02/2019	2748769 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	357.56
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.28
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	486.00
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	574.24
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	424.84
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	267.32 274.60
21/02/2019 21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	274.60 274.60
21/02/2019 21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
21/02/2019 21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.86
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
, 52, 2015	2							5, 2.32

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/02/2019	2748801 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748802 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
21/02/2019	2748805 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748806 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	470.60
21/02/2019	2748807 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.12
21/02/2019	2748809 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748810 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.96
21/02/2019	2748812 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748814 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748815 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2748816 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.00
21/02/2019	2748817 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748818 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.00
21/02/2019	2748820 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	333.04
21/02/2019	2748821 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2748823 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748824 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748825 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
21/02/2019	2748826 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748827 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	484.60
21/02/2019	2748829 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	307.40
21/02/2019	2748830 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748831 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.84
21/02/2019	2748832 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748834 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748835 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748836 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.77
21/02/2019	2748837 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.76
21/02/2019	2748840 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.24
21/02/2019	2748841 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748842 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	398.48
21/02/2019	2748843 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748844 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2748845 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748846 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.88
21/02/2019	2748847 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748848 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748849 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
21/02/2019	2748850 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.00
21/02/2019	2748851 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748852 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748853 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748854 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2748855 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	637.40
21/02/2019	2748856 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748857 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748858 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
21/02/2019	2748861 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
21/02/2019	2748862 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/02/2019	2748863 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2748865 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.84
21/02/2019	2748866 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748867 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2748869 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	411.12
21/02/2019	2748870 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748871 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748872 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748873 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748874 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
21/02/2019	2748876 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748877 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/02/2019	2748879 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748880 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.00
21/02/2019	2748881 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748882 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.60
21/02/2019	2748883 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	574.88
21/02/2019	2748884 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.36
21/02/2019	2748886 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748888 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748889 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.08
21/02/2019	2748890 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
21/02/2019	2748891 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	362.40
21/02/2019	2748893 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748894 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.96
21/02/2019	2748895 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2748896 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748897 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.12
21/02/2019	2748898 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.20
21/02/2019	2748899 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748900 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748901 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
21/02/2019	2748902 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2748903 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.68
21/02/2019	2748906 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	404.28
21/02/2019	2748908 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.36
21/02/2019	2748909 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748910 CORPORA 2748911 CORPORA		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	311.92 312.32
21/02/2019	2748911 CORPORA 2748912 CORPORA		REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 369.84
21/02/2019 21/02/2019	2748912 CORPORA 2748914 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.92
21/02/2019	2748914 CORPORA 2748915 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.04
21/02/2019	2748915 CORPORA 2748916 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748917 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748918 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.96
21/02/2019	2748919 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.08
21/02/2019	2748920 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.44
21/02/2019	2748924 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.40
21/02/2019	2748925 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748927 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748928 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.64
21/02/2019	2748929 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
21/02/2019	2748930 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2748932 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748933 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	487.00
21/02/2019	2748934 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748936 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	619.40
21/02/2019	2748938 CORPORA	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.92
21/02/2019	2748939 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	395.56
21/02/2019	2748940 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2748942 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748943 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	448.44
21/02/2019	2748946 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
21/02/2019	2748948 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	619.40
21/02/2019	2748949 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2748951 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 372.92
21/02/2019	2748952 CORPORA 2748954 CORPORA		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
21/02/2019 21/02/2019	2748954 CORPORA 2748955 CORPORA		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 312.32
21/02/2019 21/02/2019	2748955 CORPORA 2748956 CORPORA		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 312.32
21/02/2019 21/02/2019	2748956 CORPORA 2748957 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 351.36
21/02/2019	2748957 CORPORA 2748958 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.36
21/02/2019	2748958 CORPORA 2748960 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/02/2019	2748962 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.48
21/02/2019	2748963 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748964 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748965 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/02/2019	2748966 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748968 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748969 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748971 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748972 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748973 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2748974 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2748978 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
21/02/2019	2748980 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.20
21/02/2019	2748981 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	477.28
21/02/2019	2748982 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.84
21/02/2019	2748983 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748984 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
21/02/2019	2748985 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748986 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2748990 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.16
21/02/2019	2748994 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748995 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.00
21/02/2019	2748996 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	269.44
21/02/2019	2748997 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2748998 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.68
21/02/2019	2748999 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.68
21/02/2019	2749000 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.08
21/02/2019	2749001 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749004 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749006 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	530.96
21/02/2019	2749007 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749008 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	623.08
21/02/2019	2749009 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
21/02/2019	2749010 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.92 414.24
21/02/2019	2749013 CORPORATE R 2749014 CORPORATE R		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 305.03
21/02/2019 21/02/2019	2749014 CORPORATE R 2749015 CORPORATE R		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019								414.24 312.32
21/02/2019	2749018 CORPORATE R 2749019 CORPORATE R		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24
21/02/2019	2749019 CORPORATE R 2749021 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.38
21/02/2019	2749021 CORPORATE R 2749022 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.40
21/02/2019	2749022 CORPORATE R 2749023 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.56
21/02/2019	2749024 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749025 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749026 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	472.56
21/02/2019	2749028 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.16
21/02/2019	2749029 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749030 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749031 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749032 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749033 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	489.24
21/02/2019	2749035 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.92
21/02/2019	2749036 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	464.08
21/02/2019	2749037 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
21/02/2019	2749038 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749041 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.84
21/02/2019	2749042 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749043 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749044 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749045 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749047 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.68

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/02/2019	2749048 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
21/02/2019	2749051 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.58
21/02/2019	2749052 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	435.02
21/02/2019	2749053 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749054 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.00
21/02/2019	2749056 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
21/02/2019	2749057 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749058 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749060 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749062 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.24
21/02/2019	2749063 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749064 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749066 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749067 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
21/02/2019	2749068 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749069 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749071 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749072 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749074 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749075 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749076 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	566.04
21/02/2019	2749077 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
21/02/2019	2749078 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
21/02/2019	2749079 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	405.00
21/02/2019	2749080 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749081 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749082 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749085 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	447.68
21/02/2019	2749086 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749087 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.36
21/02/2019	2749088 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	377.48
21/02/2019	2749089 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.36
21/02/2019	2749090 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749091 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.00
21/02/2019	2749092 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	384.97
21/02/2019	2749094 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749097 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.00
21/02/2019	2749098 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.92
21/02/2019	2749100 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749102 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	298.00
21/02/2019	2749103 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.52
21/02/2019	2749104 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749105 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/02/2019	2749106 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.12
21/02/2019	2749107 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749108 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749109 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749110 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749111 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749113 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749116 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749118 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749119 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
21/02/2019	2749120 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.52
21/02/2019	2749121 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749125 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749128 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/02/2019	2749129 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.48
21/02/2019	2749130 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749131 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749132 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/02/2019	2749134 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749136 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749137 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.12
21/02/2019	2749138 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749139 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
21/02/2019	2749140 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749141 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749142 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749146 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.92
21/02/2019	2749147 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	530.76
21/02/2019	2749148 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749149 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749150 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.92
21/02/2019	2749155 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749156 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749160 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.24
21/02/2019	2749162 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749163 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	386.76
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.24
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	331.80
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.52
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	492.88
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	825.19
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.16
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 438.48
21/02/2019 21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	438.48 372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,576.06
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.04
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	411.44
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.20
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.84
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.08
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.00
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	404.60
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.68
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749219 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.00
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749225 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749227 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749230 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	357.34
21/02/2019	2749231 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,864.60
21/02/2019	2749232 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749233 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	330.28
21/02/2019	2749234 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.91
21/02/2019	2749236 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749237 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749239 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.88
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.44
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.52
21/02/2019		DRATE RESOURCES DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 372.92
21/02/2019 21/02/2019		DRATE RESOURCES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT			372.92 535.40
21/02/2019 21/02/2019			REVENUES AND BENEFITS	HOUSING BENEFITS			REDACTED PERSONAL DATA	383.52
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	300.00
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.92
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	448.00
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	448.00
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.84
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.37
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.04
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749285 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
21/02/2019	2749287 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749288 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749289 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749291 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
21/02/2019	2749292 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749293 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
21/02/2019	2749294 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	470.76
21/02/2019	2749295 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.08
21/02/2019	2749297 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.68
21/02/2019	2749298 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749301 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749302 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.88
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.86
21/02/2019	2749311 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/02/2019	2749314 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.40
21/02/2019	2749315 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.40
21/02/2019	2749317 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.72
21/02/2019	2749320 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749321 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
21/02/2019	2749322 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749323 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	336.72
21/02/2019	2749324 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749326 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749327 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
21/02/2019	2749330 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749331 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.60
21/02/2019	2749333 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	619.40
21/02/2019	2749335 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749336 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/02/2019	2749337 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749338 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
21/02/2019	2749339 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
21/02/2019	2749340 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.60
21/02/2019	2749342 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.88 372.92
21/02/2019	2749343 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019 21/02/2019	2749345 CORPOR 2749346 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 505.44
21/02/2019	2749340 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.44
21/02/2019	2749347 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	373.44
21/02/2019	2749349 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749352 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
21/02/2019	2749353 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749356 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749357 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749358 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749359 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749360 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
21/02/2019	2749361 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.64
21/02/2019	2749362 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749364 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749365 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749367 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749368 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749370 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.88
21/02/2019	2749371 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749372 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	345.28
21/02/2019	2749373 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019 21/02/2019	2749375 CORPOR 2749377 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 372.92
21/02/2019	2749377 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749378 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749380 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749381 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
21/02/2019	2749383 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749384 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749386 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.68
21/02/2019	2749388 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.52
21/02/2019	2749392 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.92
21/02/2019	2749398 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749402 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.27
21/02/2019	2749404 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.40
21/02/2019	2749407 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749409 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749412 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
21/02/2019	2749413 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/02/2019	2749414 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749416 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749417 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.42
21/02/2019	2749418 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	403.04
21/02/2019	2749419 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749420 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749421 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749422 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
21/02/2019	2749423 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749424 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.40
21/02/2019	2749427 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749429 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749430 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	307.40
21/02/2019	2749431 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749434 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
21/02/2019	2749440 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	404.48
21/02/2019	2749441 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.00
21/02/2019	2749442 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
21/02/2019	2749443 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749445 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749448 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749449 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
21/02/2019	2749450 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749451 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749454 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749455 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749456 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/02/2019	2749458 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749460 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749461 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
21/02/2019	2749462 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.52
21/02/2019	2749464 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749465 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	413.36
21/02/2019	2749466 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 312.32
21/02/2019	2749467 CORPOR 2749469 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 414.24
21/02/2019 21/02/2019	2749469 CORPOR 2749471 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 372.92
21/02/2019								372.92
21/02/2019	2749473 CORPOR 2749474 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
21/02/2019	2749474 CORPOR 2749475 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749475 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.92
21/02/2019	2749470 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749478 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749482 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749483 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
21/02/2019	2749484 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749485 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.04
21/02/2019	2749487 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749488 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.40
21/02/2019	2749490 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749491 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.80
21/02/2019	2749492 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749493 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749494 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.68
21/02/2019	2749495 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749497 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
21/02/2019	2749498 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749500 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749501 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
21/02/2019	2749502 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749503 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/02/2019	2749507 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749508 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	402.04
21/02/2019	2749512 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749513 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749514 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749515 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.48
21/02/2019	2749519 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/02/2019	2749520 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
21/02/2019	2749521 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.96
21/02/2019	2749522 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.12
21/02/2019	2749524 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.36
21/02/2019	2749525 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749526 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.92
21/02/2019	2749527 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749528 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749529 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749532 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749534 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749537 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.80
21/02/2019	2749540 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.72
21/02/2019	2749541 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749544 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	373.60
21/02/2019	2749545 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749546 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749547 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749548 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749549 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019 21/02/2019	2749552 CORPORATE R 2749553 CORPORATE R		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 546.84
21/02/2019	2749553 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749556 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749557 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749559 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.56
21/02/2019	2749560 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	402.80
21/02/2019	2749561 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749564 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749565 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749566 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/02/2019	2749567 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.16
21/02/2019	2749572 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	262.56
21/02/2019	2749573 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	553.68
21/02/2019	2749574 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749575 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749576 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749580 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.12
21/02/2019	2749581 CORPORATE R	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749582 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
21/02/2019	2749583 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	619.40
21/02/2019	2749585 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.68
21/02/2019	2749586 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749587 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.64
21/02/2019	2749588 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.32
21/02/2019	2749591 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
21/02/2019	2749592 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749594 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749595 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749596 CORPORATE R 2749598 CORPORATE R		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 453.48
21/02/2019 21/02/2019	2749598 CORPORATE R 2749599 CORPORATE R			HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	453.48 312.32
21/02/2019	2749599 CORPORATE R 2749601 CORPORATE R		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 414.24
21/02/2019	2749601 CORPORATE R		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21, 02, 2015								572.52

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/02/2019	2749605 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	410.76
21/02/2019	2749608 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749609 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749610 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/02/2019	2749611 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749612 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749613 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749614 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.47
21/02/2019	2749615 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
21/02/2019	2749616 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.32
21/02/2019	2749617 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.28
21/02/2019	2749619 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749621 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.00
21/02/2019	2749622 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749623 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.72
21/02/2019	2749624 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.36
21/02/2019	2749625 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	451.43
21/02/2019	2749626 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749627 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749628 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.16
21/02/2019	2749630 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.16
21/02/2019	2749631 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.64
21/02/2019	2749632 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749635 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749636 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
21/02/2019	2749638 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749641 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/02/2019	2749642 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 312.32
21/02/2019	2749643 CORPORA 2749645 CORPORA		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 312.32
21/02/2019	2749645 CORPORA 2749647 CORPORA		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 312.32
21/02/2019	2749647 CORPORA 2749651 CORPORA							312.32 377.84
21/02/2019 21/02/2019	2749651 CORPORA 2749652 CORPORA		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	377.84
21/02/2019	2749653 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749656 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749659 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	439.60
21/02/2019	2749659 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.28
21/02/2019	2749661 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.84
21/02/2019	2749662 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.24
21/02/2019	2749663 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.96
21/02/2019	2749664 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749665 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749666 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749667 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	361.76
21/02/2019	2749668 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749669 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749671 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749672 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.24
21/02/2019	2749673 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749674 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749675 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749677 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749678 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749679 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	298.18
21/02/2019	2749680 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749681 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	405.40
21/02/2019	2749682 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749684 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749685 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749686 CORPORA		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	539.12
21/02/2019	2749688 CORPORA	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Date	Transaction Number	Directorate	Lo	cal Authority Dept	Merchant	Category	Summary of Purpose of Expendit	ture 1 Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/02/2019		DRATE RESOURCES	REVENUES AN	ND BENEFITS	HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749690 CORPO	DRATE RESOURCES	REVENUES AN	ND BENEFITS	HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.56
21/02/2019	2749691 CORPO	DRATE RESOURCES	REVENUES AN	ND BENEFITS	HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749692 CORPO	DRATE RESOURCES	REVENUES AN	ND BENEFITS	HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749693 CORPO	DRATE RESOURCES	REVENUES AN	ND BENEFITS	HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.72
21/02/2019	2749694 CORPO	DRATE RESOURCES	REVENUES AN	ND BENEFITS	HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.64
21/02/2019	2749698 CORPO	DRATE RESOURCES	REVENUES AN	ND BENEFITS	HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749700 CORPO	DRATE RESOURCES	REVENUES AN	ND BENEFITS	HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749701 CORPO	DRATE RESOURCES	REVENUES AN	ND BENEFITS	HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.96
21/02/2019	2749704 CORPO	DRATE RESOURCES	REVENUES AN	ND BENEFITS	HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.76
21/02/2019	2749707 CORPO	DRATE RESOURCES	REVENUES AN	ND BENEFITS	HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
21/02/2019	2749710 CORPO	DRATE RESOURCES	REVENUES AN	ND BENEFITS	HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749711 CORPO	DRATE RESOURCES	REVENUES AN	ND BENEFITS	HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749713 CORPO	DRATE RESOURCES	REVENUES AN	ND BENEFITS	HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	405.82
21/02/2019	2749714 CORPO	DRATE RESOURCES	REVENUES AN	ND BENEFITS	HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749715 CORPO	DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749717 CORPO	DRATE RESOURCES	REVENUES AN	ND BENEFITS	HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.08
21/02/2019	2749718 CORPO	DRATE RESOURCES	REVENUES AN	ND BENEFITS	HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.92
21/02/2019		DRATE RESOURCES	REVENUES AN	ND BENEFITS	HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	361.88
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	294.64
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.00
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	976.00
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	331.32
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.68
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.16
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.40
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 350.76
21/02/2019 21/02/2019		DRATE RESOURCES	REVENUES AN REVENUES AN		HOUSING BENEFITS HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	350.76
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 369.88
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 372.92
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
21/02/2019		DRATE RESOURCES	REVENUES A		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
21/02/2019		DRATE RESOURCES	REVENUES A		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.52
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.32
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AN		HOUSING BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.24

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/02/2019	2749778 CORPORATE I	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749779 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.96
21/02/2019	2749780 CORPORATE F	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	329.44
21/02/2019	2749781 CORPORATE F	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.92
21/02/2019	2749782 CORPORATE F	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749783 CORPORATE F	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.24
21/02/2019	2749785 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	741.73
21/02/2019	2749788 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.00
21/02/2019	2749790 CORPORATE F	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	385.94
21/02/2019	2749792 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749793 CORPORATE F	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	586.44
21/02/2019	2749794 CORPORATE F	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
21/02/2019	2749795 CORPORATE F		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.12
21/02/2019	2749797 CORPORATE F		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.80
21/02/2019	2749798 CORPORATE F	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.32
21/02/2019	2749799 CORPORATE F		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749800 CORPORATE F		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.64
21/02/2019	2749801 CORPORATE F		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749804 CORPORATE F		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749805 CORPORATE F		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749806 CORPORATE I		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749807 CORPORATE I		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749811 CORPORATE I		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749813 CORPORATE F		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749814 CORPORATE I		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	345.78
21/02/2019	2749817 CORPORATE F		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749818 CORPORATE I		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019 21/02/2019	2749819 CORPORATE F 2749820 CORPORATE F		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	619.40 254.72
21/02/2019	2749820 CORPORATE I		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749823 CORPORATE I		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
21/02/2019	2749824 CORPORATE I		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749827 CORPORATE I		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749829 CORPORATE I		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749832 CORPORATE I		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749833 CORPORATE I		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
21/02/2019	2749834 CORPORATE I		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/02/2019	2749835 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749836 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749837 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749841 CORPORATE F	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749845 CORPORATE F	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.52
21/02/2019	2749847 CORPORATE F	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749848 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
21/02/2019	2749849 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749850 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	359.84
21/02/2019	2749853 CORPORATE F		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749854 CORPORATE F	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749856 CORPORATE F		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749857 CORPORATE F		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749858 CORPORATE F		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.00
21/02/2019	2749860 CORPORATE F		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.36
21/02/2019	2749861 CORPORATE I		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.60
21/02/2019	2749863 CORPORATE F		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749865 CORPORATE I		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749866 CORPORATE I		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749867 CORPORATE I		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019 21/02/2019	2749868 CORPORATE F 2749869 CORPORATE F		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 312.32
21/02/2019	2749869 CORPORATE F		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 340.08
21/02/2019	2749870 CORPORATE I 2749871 CORPORATE I		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.08
21, 32, 2013	2, ISS, I COM ONATED		RETEROES HAD BENEFITS					572.32

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/02/2019	2749872 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749873 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749874 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.40
21/02/2019	2749875 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749876 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749877 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749878 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.74
21/02/2019	2749879 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749880 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749881 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749882 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749883 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.92
21/02/2019	2749885 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749886 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749887 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749888 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749890 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749891 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749892 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749893 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
21/02/2019	2749897 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749898 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749904 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.52
21/02/2019	2749906 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	395.88
21/02/2019	2749907 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749911 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	298.40
21/02/2019	2749912 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/02/2019	2749913 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749914 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749915 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	279.16
21/02/2019	2749916 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749917 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
21/02/2019	2749918 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.60
21/02/2019	2749920 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 372.92
21/02/2019 21/02/2019	2749921 CORPORATE 2749923 CORPORATE		REVENUES AND 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
21/02/2019	2749923 CORPORATE 2749924 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749924 CORPORATE 2749925 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749925 CORPORATE 2749926 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	432.32
21/02/2019	2749920 CORPORATE 2749927 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	432.32
21/02/2019	2749927 CORPORATE 2749928 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749929 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	704.80
21/02/2019	2749930 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749931 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	411.20
21/02/2019	2749932 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749934 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
21/02/2019	2749935 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749936 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.56
21/02/2019	2749937 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.00
21/02/2019	2749938 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749939 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.92
21/02/2019	2749942 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749945 CORPORATE		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.32
21/02/2019	2749947 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749948 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.68
21/02/2019	2749949 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749950 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749951 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749952 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.60
21/02/2019	2749953 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.28
21/02/2019	2749954 CORPORATE	RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.50

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/02/2019	2749956 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749959 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749960 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	559.84
21/02/2019	2749961 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
21/02/2019	2749963 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	405.53
21/02/2019	2749964 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2749966 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749967 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2749968 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749972 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.28
21/02/2019	2749974 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2749976 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.28
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.36
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.48
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.28
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.20
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.16
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.64 372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 369.24
21/02/2019 21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	369.24
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750004 CORPO		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/02/2019	2750014 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.00
21/02/2019	2750020 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.36
21/02/2019	2750021 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.76
21/02/2019	2750022 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750023 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750025 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	330.08
21/02/2019	2750026 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.36
21/02/2019	2750027 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	269.40
21/02/2019	2750028 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	262.80
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.19
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.48
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.24
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019 21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 414.24
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 488.67
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
21,02,2013	2,33033 0000							304.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/02/2019	2750057 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750058 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
21/02/2019	2750059 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2750060 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750061 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	559.88
21/02/2019	2750063 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750065 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750066 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.38
21/02/2019	2750067 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750068 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750069 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750070 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750071 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
21/02/2019	2750072 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750073 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.36
21/02/2019	2750074 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750076 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.32
21/02/2019	2750077 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.92
21/02/2019	2750078 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750079 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750080 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750081 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750082 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 312.32
21/02/2019 21/02/2019	2750083 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 414.24
	2750084 CORPORAT 2750085 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 421.56
21/02/2019 21/02/2019	2750085 CORPORAT		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750088 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.30
21/02/2019	2750088 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	397.52
21/02/2019	2750090 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.52
21/02/2019	2750091 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750096 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750097 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.04
21/02/2019	2750098 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750100 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.11
21/02/2019	2750102 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.08
21/02/2019	2750103 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750104 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.68
21/02/2019	2750105 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2750107 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750110 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
21/02/2019	2750111 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.52
21/02/2019	2750113 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.18
21/02/2019	2750114 CORPORAT	TE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750115 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
21/02/2019	2750116 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	600.00
21/02/2019	2750117 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2750118 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2750119 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750120 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750121 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2750122 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.98
21/02/2019	2750123 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2750126 CORPORAT 2750127 CORPORAT		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 415.40
21/02/2019 21/02/2019	2750127 CORPORAT 2750129 CORPORAT		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	415.40 291.52
21/02/2019 21/02/2019	2750129 CORPORAT 2750130 CORPORAT		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.52 319.84
21/02/2019 21/02/2019	2750130 CORPORAT 2750131 CORPORAT		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.84 312.32
21/02/2019 21/02/2019	2750131 CORPORAT 2750132 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750132 CORPORAT 2750133 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	413.88
21/02/2019	2750135 CORPORAT		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.88
, 52, 2015	2.22200 0011 0101							.13.40

Date	Transaction Number	Directorate	Local Authority De	pt Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/02/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.44
21/02/2019	2750137 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.48
21/02/2019	2750138 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	384.92
21/02/2019	2750140 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	678.52
21/02/2019	2750142 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750143 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.72
21/02/2019	2750145 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	385.36
21/02/2019	2750146 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	483.68
21/02/2019	2750147 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.08
21/02/2019	2750148 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2750150 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	609.04
21/02/2019	2750151 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	902.88
21/02/2019	2750152 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750153 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	484.60
21/02/2019	2750155 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750156 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.48
21/02/2019	2750157 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.60
21/02/2019	2750158 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
21/02/2019	2750159 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750161 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	539.42
21/02/2019	2750162 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
21/02/2019	2750163 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2750164 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.84
21/02/2019	2750165 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.00
21/02/2019	2750166 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2750167 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2750168 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2750169 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.44
21/02/2019	2750171 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	436.52
21/02/2019	2750173 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2750174 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2750176 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	480.00
21/02/2019	2750177 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2750179 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.56
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	484.60
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	823.86
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.76
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	821.53
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	772.80
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	11,469.52
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	480.00
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	34,892.24
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5,627.62
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	547.12
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,643.36
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,083.44
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	690.80
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.84
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	823.56
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	9,951.41
21/02/2019	2750216 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,038.88

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/02/2019		ORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,854.04
21/02/2019	2750218 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750219 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
21/02/2019	2750220 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2750221 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750222 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
21/02/2019	2750223 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,566.56
21/02/2019	2750224 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,622.20
21/02/2019	2750225 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,858.19
21/02/2019	2750226 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,318.90
21/02/2019	2750227 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
21/02/2019	2750228 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	29,190.30
21/02/2019	2750229 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	571.72
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,861.67
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.52
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	43,193.90
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	821.12
21/02/2019	2750235 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,309.40
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,468.72
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	84,901.01
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	42,872.36
21/02/2019	2750243 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5,319.32
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	632.51
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,112.04
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.00
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	20,790.30
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	424.65
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	427.92
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,904.24
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	587.56
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,692.56
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	426.92
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	420.00
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,116.80
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.16
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	637.98
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,044.06
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	596.80
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,479.20
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.04
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
21/02/2019				HOUSING BENEFITS				7,476.52
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019 21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 820.00
21/02/2019	2/30280 CURPC	MATE RESUURCES	REVENUES AND BENEFILS	HOUSING BENEFILS	H.D.3003IDIE3 - PRIVALE REINI		REDACTED PERSONAL DATA	820.00

Date	Transaction Number	Directorate	Local Authority I	Dept Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750282 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	752.76
21/02/2019	2750283 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750284 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	564.64
21/02/2019	2750285 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	420.56
21/02/2019	2750286 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750287 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
21/02/2019	2750288 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,719.36
21/02/2019	2750290 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,882.48
21/02/2019	2750291 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.00
21/02/2019	2750292 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	589.28
21/02/2019	2750293 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,004.64
21/02/2019	2750294 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,275.62
21/02/2019	2750295 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
21/02/2019	2750296 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	66,178.90
21/02/2019	2750297 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,247.52
21/02/2019	2750298 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750299 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
21/02/2019	2750301 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750302 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	844.64
21/02/2019	2750303 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
21/02/2019	2750304 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
21/02/2019	2750305 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	983.76
21/02/2019	2750306 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	688.00
21/02/2019	2750307 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
21/02/2019	2750308 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
21/02/2019	2750309 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
21/02/2019	2750310 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	668.32
21/02/2019	2750312 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,063.48
21/02/2019	2750314 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	820.00
21/02/2019	2750315 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	21,736.11
21/02/2019	2750316 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	18,486.08
21/02/2019	2750317 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
21/02/2019	2750318 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	625.52
21/02/2019	2750319 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	700.08
21/02/2019	2750321 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750323 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
21/02/2019	2750324 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750325 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.32
21/02/2019	2750326 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750328 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,253.16
21/02/2019	2750329 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
21/02/2019	2750330 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750331 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750332 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	17,244.58
21/02/2019	2750333 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,158.40
21/02/2019	2750335 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
21/02/2019	2750336 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750338 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	393.52
21/02/2019	2750339 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,818.80
21/02/2019	2750342 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	471.48
21/02/2019	2750343 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	10,191.23
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,076.76
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.52
21/02/2019	2750354 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Date	Transaction Number	Directorate	Local Author	ority Dept Merchant Category	Summary of Purpose of Expendit	ure 1 Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/02/2019		ORATE RESOURCES	REVENUES AND BENEFI	TS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.92
21/02/2019	2750356 CORPC	DRATE RESOURCES	REVENUES AND BENEFI	TS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	739.08
21/02/2019	2750357 CORPC	DRATE RESOURCES	REVENUES AND BENEFI	TS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750359 CORPC	DRATE RESOURCES	REVENUES AND BENEFI	TS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.00
21/02/2019	2750360 CORPC	DRATE RESOURCES	REVENUES AND BENEFI	TS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/02/2019	2750361 CORPC	DRATE RESOURCES	REVENUES AND BENEFI	TS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,120.84
21/02/2019	2750362 CORPC	DRATE RESOURCES	REVENUES AND BENEFI	TS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2750363 CORPC	DRATE RESOURCES	REVENUES AND BENEFI	TS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750364 CORPC	DRATE RESOURCES	REVENUES AND BENEFI	TS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750365 CORPC	DRATE RESOURCES	REVENUES AND BENEFI	TS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.12
21/02/2019	2750367 CORPC	DRATE RESOURCES	REVENUES AND BENEFI	TS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	532.80
21/02/2019	2750369 CORPC	DRATE RESOURCES	REVENUES AND BENEFI	TS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.00
21/02/2019	2750371 CORPC	DRATE RESOURCES	REVENUES AND BENEFI	TS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.24
21/02/2019	2750373 CORPC	DRATE RESOURCES	REVENUES AND BENEFI	TS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
21/02/2019	2750374 CORPC	DRATE RESOURCES	REVENUES AND BENEFI	TS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.00
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.60
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	719.08
21/02/2019	2750377 CORPC	DRATE RESOURCES	REVENUES AND BENEFI	TS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
21/02/2019	2750378 CORPC	DRATE RESOURCES	REVENUES AND BENEFI	TS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	426.92
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.48
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,217.56
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,304.64
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,892.59
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.72
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	552.16
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	302.64 920.23
21/02/2019			REVENUES AND BENEFI					
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 1,035.92
21/02/2019 21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5.877.44
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	792.32
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.00
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	398.64
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	780.64
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.52
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.44
21/02/2019	2750430 CORPC	DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFI		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,119.68
21/02/2019	2750432 CORPC	DRATE RESOURCES	REVENUES AND BENEFI	TS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	591.84
21/02/2019	2750434 CORPC	DRATE RESOURCES	REVENUES AND BENEFI	TS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,106.56
21/02/2019	2750435 CORPC	DRATE RESOURCES	REVENUES AND BENEFI	TS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2750436 CORPC	DRATE RESOURCES	REVENUES AND BENEFI	TS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24

Date	Transaction Number	Directorate	Local Authority D	ept Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	812.92
21/02/2019	2750438 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750439 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	6,107.96
21/02/2019	2750442 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
21/02/2019	2750443 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
21/02/2019	2750444 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750445 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
21/02/2019	2750446 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2750448 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,290.12
21/02/2019	2750449 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.00
21/02/2019	2750450 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/02/2019	2750451 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	692.32
21/02/2019	2750452 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
21/02/2019	2750453 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	509.44
21/02/2019	2750454 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	416.04
21/02/2019	2750457 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,781.08
21/02/2019	2750458 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750460 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	724.45
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.24
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,054.48
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	315.12
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	554.08
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	305.24 312.32
21/02/2019			REVENUES AND BENEFITS					
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	683.92 521.96
21/02/2019 21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.52
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.96
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.96
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.52
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,067.59
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,646.00
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.80
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,719.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	411.80
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.56
21/02/2019	2750512 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/02/2019	2750513 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
21/02/2019	2750514 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.80
21/02/2019	2750515 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

Date	Transaction Number	Directorate	Local Authority	Dept Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750519 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750520 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750521 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
21/02/2019	2750522 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.92
21/02/2019	2750523 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750524 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2750525 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750526 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2750527 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750528 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.84
21/02/2019	2750529 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750530 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750532 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750533 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750535 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750536 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
21/02/2019	2750537 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,316.60
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.72
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	776.52
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.28
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,534.75
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	472.00
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.00
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	366.80 312.32
21/02/2019 21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.00
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.00
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	777.64
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	540.00
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	586.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	780.00
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	14,984.80
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2750575 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2750576 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	769.24
21/02/2019	2750577 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750578 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	345.59
21/02/2019	2750579 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,040.00
21/02/2019	2750580 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
21/02/2019	2750581 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750582 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750583 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750584 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750585 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750586 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24

Date	Transaction Number	Directorate	Local Authority	Dept Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750588 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750589 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750590 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.24
21/02/2019	2750591 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/02/2019	2750592 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
21/02/2019	2750593 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	966.32
21/02/2019	2750595 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750596 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750597 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	681.52
21/02/2019	2750598 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.00
21/02/2019	2750599 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750600 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.84
21/02/2019	2750601 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	56,567.01
21/02/2019	2750602 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.20
21/02/2019	2750604 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019	2750605 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750606 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	38,771.34
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.72
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,160.08
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	411.20
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.64
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	936.96
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	600.00
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00 414.24
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 369.24
21/02/2019 21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,150.60
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.08
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,119.68
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.00
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	13,441.68
21/02/2019	2750641 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750642 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750643 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750644 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
21/02/2019	2750645 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750646 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750647 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750648 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750649 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	593.40
21/02/2019	2750650 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
21/02/2019	2750651 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	553.84
21/02/2019	2750652 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	468.60

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21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	718.48
21/02/2019	2750654 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750656 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.00
21/02/2019	2750657 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750658 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750659 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750660 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	514.36
21/02/2019	2750661 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750663 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
21/02/2019	2750664 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750665 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	21,811.72
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019	2750667 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	709.08
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	680.04
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	331.32
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.35
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.76
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.96
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5,089.61
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	289.36 624.64
21/02/2019 21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	936.96
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	14,446.08
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 3,789.76
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.50
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	794.20
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.08
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	726.56
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	665.74
28/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
28/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	454.16
28/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.65
28/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2759888 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.12
28/02/2019	2759890 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
28/02/2019	2759891 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.00
28/02/2019	2759892 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
28/02/2019	2759894 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2759896 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
28/02/2019	2759897 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.48
28/02/2019	2759898 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.32
28/02/2019	2759901 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2759902 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	499.00
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	450.68
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.56
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	259.44
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.40
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.28
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.68
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.72
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.92
28/02/2019 28/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.32 344.92
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	344.92 328.52
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	528.52 414.24
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24 422.44
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.60
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.00
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	828.48
28/02/2019	2759944 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2759945 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2759946 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2759949 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019	2759950 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
28/02/2019	2759951 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2759952 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2759956 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019	2759957 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.24
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.80
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	298.28
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.08
28/02/2019 28/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 312.32
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019 28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 312.32
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 384.52
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.16
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	549.24
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2759984 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.28

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	503.08
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.00
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	299.12
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2759991 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	553.84
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	397.48
28/02/2019	2759994 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.40
28/02/2019	2759997 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2759998 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2759999 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760001 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760002 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	285.40
28/02/2019	2760003 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.36
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.16
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	447.28
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.20
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.92
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.36
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	462.68 295.40
28/02/2019 28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	295.40 278.44
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	474.04
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.04
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760036 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.52
28/02/2019	2760037 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	408.04
28/02/2019	2760038 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
28/02/2019	2760039 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760040 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760041 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019	2760043 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019	2760045 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.76
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	482.28
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.00
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 378.48
28/02/2019 28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	378.48 312.32
28/02/2019 28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 312.32
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Date	Transaction Number	Directorate	Local Aut	thority Dept Merchant Categor	y Summary of Purpose of Expend	iture 1 Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
28/02/2019		RATE RESOURCES	REVENUES AND BEN	IEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760073 CORPO	RATE RESOURCES	REVENUES AND BEN	IEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.00
28/02/2019	2760074 CORPO	RATE RESOURCES	REVENUES AND BEN	IEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	407.88
28/02/2019	2760075 CORPO	RATE RESOURCES	REVENUES AND BEN	IEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760076 CORPO	RATE RESOURCES	REVENUES AND BEN	IEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760077 CORPO	RATE RESOURCES	REVENUES AND BEN	IEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760078 CORPO	RATE RESOURCES	REVENUES AND BEN	IEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760079 CORPO	RATE RESOURCES	REVENUES AND BEN	IEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019	2760080 CORPO	RATE RESOURCES	REVENUES AND BEN	IEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.00
28/02/2019	2760081 CORPO	RATE RESOURCES	REVENUES AND BEN	IEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760083 CORPO	RATE RESOURCES	REVENUES AND BEN	IEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.44
28/02/2019	2760084 CORPO	RATE RESOURCES	REVENUES AND BEN	IEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.40
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	262.24
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	453.36
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.92
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.00
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 312.32
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 372.00
28/02/2019 28/02/2019		RATE RESOURCES	REVENUES AND BEN REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.00
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019		RATE RESOURCES			H.B.SUBSIDIES - PRIVATE RENT			369.24
28/02/2019		RATE RESOURCES	REVENUES AND BEN REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	366.72
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.36
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.12
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	429.24
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.92
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.52
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.68
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760126 CORPO	RATE RESOURCES	REVENUES AND BEN	IEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760127 CORPO	RATE RESOURCES	REVENUES AND BEN	IEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.16
28/02/2019	2760132 CORPO	RATE RESOURCES	REVENUES AND BEN	IEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.68
28/02/2019	2760134 CORPO	RATE RESOURCES	REVENUES AND BEN	IEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760135 CORPO	RATE RESOURCES	REVENUES AND BEN	IEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760138 CORPO	RATE RESOURCES	REVENUES AND BEN	IEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760140 CORPO	RATE RESOURCES	REVENUES AND BEN	IEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760141 CORPO	RATE RESOURCES	REVENUES AND BEN	IEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	264.35
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.16
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BEN		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760154 CORPO	RATE RESOURCES	REVENUES AND BEN	IEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
28/02/2019	2760156 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
28/02/2019	2760158 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760159 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760160 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019	2760161 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.56
28/02/2019	2760164 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760165 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
28/02/2019	2760166 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	338.68
28/02/2019	2760169 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	619.40
28/02/2019	2760170 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.40
28/02/2019	2760171 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	463.28
28/02/2019	2760173 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
28/02/2019	2760177 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.88
28/02/2019	2760178 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760179 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.32
28/02/2019	2760180 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.16
28/02/2019	2760181 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
28/02/2019	2760182 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760183 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.40
28/02/2019	2760184 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760186 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.76
28/02/2019	2760187 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.24
28/02/2019	2760189 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
28/02/2019	2760191 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019	2760192 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760193 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760194 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
28/02/2019	2760195 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.08
28/02/2019	2760196 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
28/02/2019	2760197 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760198 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760199 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760200 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.72
28/02/2019	2760201 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 372.92
28/02/2019 28/02/2019	2760202 CORPOR 2760204 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 316.00
28/02/2019	2760204 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.00
28/02/2019	2760203 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.00
28/02/2019	2760211 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760212 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760213 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760214 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760215 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760219 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760220 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.76
28/02/2019	2760221 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760225 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760226 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019	2760227 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760228 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760229 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.60
28/02/2019	2760230 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760231 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
28/02/2019	2760237 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.36
28/02/2019	2760239 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760240 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019	2760242 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760243 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
28/02/2019	2760244 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760245 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760246 CORPOR	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.52

Date	Transaction Number	Directorate	Local Authorit	ty Dept Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760248 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
28/02/2019	2760250 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	6 HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.56
28/02/2019	2760253 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	6 HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.48
28/02/2019	2760254 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	6 HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760257 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	6 HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.89
28/02/2019	2760258 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	6 HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.64
28/02/2019	2760259 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	6 HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760260 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	5 HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019	2760262 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	6 HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	359.12
28/02/2019	2760264 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	6 HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
28/02/2019	2760265 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	6 HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
28/02/2019	2760266 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	5 HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.41
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	263.84
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	329.39
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.76
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92 372.92
28/02/2019 28/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	286.02
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.68
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	384.08
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.56
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.40
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	432.91
28/02/2019	2760312 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	6 HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.04
28/02/2019	2760315 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760316 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.70
28/02/2019	2760318 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	6 HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019	2760320 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	6 HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019	2760321 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	6 HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760322 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	6 HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760323 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	5 HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	514.36
28/02/2019	2760324 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	5 HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760325 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	6 HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019	2760326 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	6 HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	311.92
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,079.65
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.60
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.25
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.84
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	459.36
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760336 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	5 HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

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28/02/2019	2760338 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.96
28/02/2019	2760339 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760341 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
28/02/2019	2760344 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760345 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.24
28/02/2019	2760346 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760348 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.96
28/02/2019	2760349 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019	2760350 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.08
28/02/2019	2760358 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.96
28/02/2019	2760360 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.68
28/02/2019	2760361 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
28/02/2019	2760362 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
28/02/2019	2760365 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019	2760367 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019	2760372 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760374 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	345.52
28/02/2019	2760378 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760379 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019	2760380 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760382 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	324.69
28/02/2019	2760383 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.60
28/02/2019	2760384 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760385 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	475.40
28/02/2019	2760386 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760387 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.40
28/02/2019	2760390 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760392 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	426.68
28/02/2019	2760396 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760397 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760398 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019	2760400 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.76
28/02/2019	2760402 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.52
28/02/2019	2760404 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 312.32
28/02/2019 28/02/2019	2760405 CORPOR 2760406 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
28/02/2019	2760408 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
				HOUSING BENEFITS				266.64
28/02/2019 28/02/2019	2760411 CORPOR 2760412 CORPOR		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	376.72
28/02/2019	2760412 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.72
28/02/2019	2760415 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760418 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
28/02/2019	2760410 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
28/02/2019	2760425 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760427 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760428 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.92
28/02/2019	2760429 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760430 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760431 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
28/02/2019	2760433 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760434 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760435 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.32
28/02/2019	2760436 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760437 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.36
28/02/2019	2760438 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
28/02/2019	2760441 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.24
28/02/2019	2760442 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760443 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760445 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760446 CORPOR		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	393.76
28/02/2019	2760447 CORPOR	ATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	357.60

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28/02/2019	2760450 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	343.33
28/02/2019	2760451 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019	2760453 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.36
28/02/2019	2760454 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.80
28/02/2019	2760456 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760457 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	287.44
28/02/2019	2760458 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760461 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.19
28/02/2019	2760463 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019	2760465 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760466 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760471 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	374.76
28/02/2019	2760472 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.44
28/02/2019	2760473 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	619.40
28/02/2019	2760476 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	444.51
28/02/2019	2760477 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.72
28/02/2019	2760479 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.09
28/02/2019	2760480 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760481 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
28/02/2019	2760482 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	9,676.64
28/02/2019	2760483 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	17,495.96
28/02/2019	2760484 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	785.40
28/02/2019	2760485 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019	2760486 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	936.96
28/02/2019	2760487 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.45
28/02/2019	2760491 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,220.88
28/02/2019	2760492 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	792.80
28/02/2019	2760493 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760494 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760495 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,167.08
28/02/2019	2760496 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	702.92
28/02/2019	2760497 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	10,643.51
28/02/2019	2760498 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	395.08
28/02/2019	2760500 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	782.80
28/02/2019	2760501 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.40
28/02/2019	2760502 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,684.45
28/02/2019	2760503 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.40
28/02/2019	2760504 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.30
28/02/2019	2760505 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
28/02/2019	2760506 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	829.15
28/02/2019	2760507 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,808.20
28/02/2019	2760508 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	889.84
28/02/2019	2760509 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
28/02/2019	2760511 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760512 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
28/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760514 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	619.80
28/02/2019	2760515 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
28/02/2019	2760516 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
28/02/2019	2760517 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
28/02/2019	2760518 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,140.08
28/02/2019	2760519 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760520 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760521 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019	2760522 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.24
28/02/2019	2760523 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
28/02/2019	2760524 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,152.83
28/02/2019	2760525 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	792.00
28/02/2019	2760527 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.00
28/02/2019	2760528 CORPC	DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	16,665.44
28/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32

Date	Transaction Number	Directorate	Local Authorit	y Dept Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
28/02/2019	2760531 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	787.16
28/02/2019	2760533 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	936.04
28/02/2019	2760534 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
28/02/2019	2760535 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	688.00
28/02/2019	2760537 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.03
28/02/2019	2760538 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760539 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760541 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
28/02/2019	2760542 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	687.72
28/02/2019	2760543 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,005.74
28/02/2019	2760544 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	500.00
28/02/2019	2760545 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	337.68
28/02/2019	2760546 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760548 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7,491.32
28/02/2019	2760549 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	787.16
28/02/2019	2760550 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	494.48
28/02/2019	2760551 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,089.24
28/02/2019	2760552 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019	2760553 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5,353.14
28/02/2019	2760554 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	459.07
28/02/2019	2760555 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	608.87
28/02/2019	2760556 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
28/02/2019	2760557 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760559 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760560 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
28/02/2019	2760561 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	317.80
28/02/2019	2760562 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
28/02/2019	2760563 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
28/02/2019	2760564 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.04
28/02/2019	2760565 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	560.48
28/02/2019	2760566 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760567 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
28/02/2019	2760568 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
28/02/2019	2760569 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
28/02/2019	2760572 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	660.00
28/02/2019	2760573 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.68
28/02/2019	2760574 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	655.60
28/02/2019	2760576 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.92
28/02/2019	2760577 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
28/02/2019	2760578 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,012.99
28/02/2019	2760579 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.88
28/02/2019	2760580 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
28/02/2019	2760581 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019	2760582 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	745.84
28/02/2019	2760584 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	647.22
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760586 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,151.45
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	884.64
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.00
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.52
28/02/2019	2760592 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,316.16
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	432.00
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	285.56
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	709.24
28/02/2019	2760602 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.24

Date	Transaction Number	Directorate		Local Authority Dept		Merchant Category	Si	ummary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
28/02/2019		RATE RESOURCES	REVENUES	S AND BENEFITS	HOUSING	BENEFITS	H.B.	SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760605 CORPO	RATE RESOURCES	REVENUES	5 AND BENEFITS	HOUSING	BENEFITS	H.B.	SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,213.92
28/02/2019	2760606 CORPO	RATE RESOURCES	REVENUES	S AND BENEFITS	HOUSING	BENEFITS	H.B.	SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.00
28/02/2019	2760607 CORPO	RATE RESOURCES	REVENUES	S AND BENEFITS	HOUSING	BENEFITS	H.B.	SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
28/02/2019	2760609 CORPO	RATE RESOURCES	REVENUES	5 AND BENEFITS	HOUSING	BENEFITS	H.B.	SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.70
28/02/2019	2760610 CORPO	RATE RESOURCES	REVENUES	S AND BENEFITS	HOUSING	BENEFITS	H.B.	SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	362.48
28/02/2019	2760612 CORPO	RATE RESOURCES	REVENUES	S AND BENEFITS	HOUSING	BENEFITS	H.B.	SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
28/02/2019	2760614 CORPO	RATE RESOURCES	REVENUES	S AND BENEFITS	HOUSING	BENEFITS	H.B.	SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760615 CORPO	RATE RESOURCES	REVENUES	5 AND BENEFITS	HOUSING	BENEFITS	H.B.	SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
28/02/2019	2760616 CORPO	RATE RESOURCES	REVENUES	5 AND BENEFITS	HOUSING	BENEFITS	H.B.	SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,534.00
28/02/2019	2760618 CORPO	RATE RESOURCES	REVENUES	S AND BENEFITS	HOUSING	BENEFITS	H.B.	SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019		RATE RESOURCES		S AND BENEFITS		BENEFITS		SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
28/02/2019		RATE RESOURCES	REVENUES	S AND BENEFITS	HOUSING	BENEFITS	H.B.	SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
28/02/2019		RATE RESOURCES		S AND BENEFITS		BENEFITS		SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019		RATE RESOURCES		S AND BENEFITS		BENEFITS		SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.32
28/02/2019		RATE RESOURCES		S AND BENEFITS		BENEFITS		SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
28/02/2019		RATE RESOURCES		S AND BENEFITS		BENEFITS		SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	939.16
28/02/2019		RATE RESOURCES		S AND BENEFITS		BENEFITS		SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES		S AND BENEFITS		BENEFITS		SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES		S AND BENEFITS		BENEFITS		SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES		S AND BENEFITS		BENEFITS		SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES		S AND BENEFITS		BENEFITS		SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES		S AND BENEFITS		BENEFITS		SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019		RATE RESOURCES		S AND BENEFITS		BENEFITS		SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES		S AND BENEFITS		BENEFITS		SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.05
28/02/2019		RATE RESOURCES		S AND BENEFITS		BENEFITS		SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES		S AND BENEFITS		BENEFITS		SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019		RATE RESOURCES		S AND BENEFITS		BENEFITS		SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	876.96
28/02/2019		RATE RESOURCES		S AND BENEFITS		BENEFITS		SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 414.24
28/02/2019 28/02/2019		RATE RESOURCES		S AND BENEFITS		BENEFITS BENEFITS		SUBSIDIES - PRIVATE RENT SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24 312.32
				S AND BENEFITS							
28/02/2019		RATE RESOURCES		S AND BENEFITS		BENEFITS		SUBSIDIES - PRIVATE RENT SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	6,990.58 311.00
28/02/2019				S AND BENEFITS		BENEFITS				REDACTED PERSONAL DATA	260.00
28/02/2019 28/02/2019		RATE RESOURCES		5 AND BENEFITS 5 AND BENEFITS		BENEFITS BENEFITS		SUBSIDIES - PRIVATE RENT SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,628.68
28/02/2019		RATE RESOURCES		S AND BENEFITS		BENEFITS		SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
28/02/2019		RATE RESOURCES		S AND BENEFITS		BENEFITS		SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
28/02/2019		RATE RESOURCES		S AND BENEFITS		BENEFITS		SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES		S AND BENEFITS		BENEFITS		SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.40
28/02/2019		RATE RESOURCES		S AND BENEFITS		BENEFITS		SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	512.88
28/02/2019		RATE RESOURCES		S AND BENEFITS		BENEFITS		SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
28/02/2019		RATE RESOURCES		S AND BENEFITS		BENEFITS		SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
28/02/2019		RATE RESOURCES		S AND BENEFITS		BENEFITS		SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
28/02/2019		RATE RESOURCES		S AND BENEFITS		BENEFITS		SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	504.00
28/02/2019		RATE RESOURCES		S AND BENEFITS		BENEFITS		SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
28/02/2019		RATE RESOURCES		S AND BENEFITS		BENEFITS		SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	658.71
28/02/2019	2760665 CORPO	RATE RESOURCES	REVENUES	S AND BENEFITS	HOUSING	BENEFITS	H.B.	SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	560.00
28/02/2019		RATE RESOURCES		S AND BENEFITS		BENEFITS		SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,474.94
28/02/2019	2760668 CORPO	RATE RESOURCES	REVENUES	S AND BENEFITS	HOUSING	BENEFITS	H.B.	SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7,462.88
28/02/2019	2760669 CORPO	RATE RESOURCES	REVENUES	S AND BENEFITS	HOUSING	BENEFITS	H.B.	SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019		RATE RESOURCES		S AND BENEFITS		BENEFITS		SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760671 CORPO	RATE RESOURCES		S AND BENEFITS	HOUSING	BENEFITS	H.B.	SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760672 CORPO	RATE RESOURCES	REVENUES	S AND BENEFITS	HOUSING	BENEFITS	H.B.	SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760673 CORPO	RATE RESOURCES	REVENUES	S AND BENEFITS	HOUSING	BENEFITS	H.B.	SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	768.32
28/02/2019	2760674 CORPO	RATE RESOURCES	REVENUES	S AND BENEFITS	HOUSING	BENEFITS	H.B.	SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
28/02/2019	2760675 CORPO	RATE RESOURCES	REVENUES	S AND BENEFITS	HOUSING	BENEFITS	H.B.	SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,633.70
28/02/2019	2760676 CORPO	RATE RESOURCES	REVENUES	S AND BENEFITS	HOUSING	BENEFITS	H.B.	SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.00
28/02/2019	2760677 CORPO	RATE RESOURCES	REVENUES	S AND BENEFITS	HOUSING	BENEFITS	H.B.	SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760678 CORPO	RATE RESOURCES	REVENUES	S AND BENEFITS	HOUSING	BENEFITS	H.B.	SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
28/02/2019	2760679 CORPO	RATE RESOURCES	REVENUES	S AND BENEFITS	HOUSING	BENEFITS	H.B.	SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.24
28/02/2019	2760680 CORPO	RATE RESOURCES	REVENUES	S AND BENEFITS	HOUSING	BENEFITS	H.B.	SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.68

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,654.49
28/02/2019	2760683 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019	2760684 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
28/02/2019	2760685 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	500.00
28/02/2019	2760687 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019	2731660 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.72
07/02/2019	2731662 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	401.52
07/02/2019	2731665 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019	2731666 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.96
07/02/2019	2731667 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.28
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	436.64
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.72
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.60
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	629.24 369.24
07/02/2019 07/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.24 372.92
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
07/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	647.27
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2740460 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
14/02/2019	2740461 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	450.80
14/02/2019	2740462 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2740463 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.40
14/02/2019	2740469 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
14/02/2019	2740471 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
14/02/2019	2740472 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
19/02/2019	2746043 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,017.87
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.28
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.04 413.48
21/02/2019 21/02/2019		DRATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	413.48 371.28
21/02/2019 21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	371.28 312.32
21/02/2019 21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32 310.68
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21,02,2019	2.33730 CONFO		ACTENDED AND DENEMO	HOUSING BEACHING				512.32

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750740 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.76
21/02/2019	2750742 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750743 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.04
21/02/2019	2750746 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.28
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	343.32
21/02/2019		RATE RESOURCES RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	619.40 400.00
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00 415.40
21/02/2019 21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.60
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	386.16
21/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.76
21/02/2019	2750766 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750767 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750768 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/02/2019	2750769 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
21/02/2019	2750770 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	306.33
28/02/2019	2760689 CORPO	RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.12
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.96
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	555.00
28/02/2019		RATE RESOURCES RATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	378.48 300.00
28/02/2019 28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.12
28/02/2019		RATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
06/02/2019		NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		POLLYWIGGLE DAY NURSERY LTD	2,531.10
06/02/2019		NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		POLLYWIGGLE DAY NURSERY LTD	1,307.38
06/02/2019	2730668 LEARNI	NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		POLLYWIGGLE DAY NURSERY LTD	3,045.90
06/02/2019	2730669 LEARNI	NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		POLLYWIGGLE DAY NURSERY LTD	1,390.46
26/02/2019	2757304 CORPO	RATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	UNIVERSITY HOSPITALS OF LEICESTER NHS TR	12,272.44
13/02/2019	2738863 LEARNI	NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ROSSINGTON EARLY LEARNERS LTD	10,354.34
13/02/2019		NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ROSSINGTON EARLY LEARNERS LTD	8,587.53
26/02/2019		5 HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	BREAGHA HOUSE	10,602.08
01/02/2019		5 HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	378.35
08/02/2019		5 HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	378.35
15/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	378.35
22/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	378.35
11/02/2019 08/02/2019		ERATION & ENVIRONMENT NG & OPPORTUNITIES CYP	PROPERTY SERVICES SCHOOL ORGANISATION	GENERAL OFFICE EXPENSES OTHER LAND & BUILDINGS	MARY WOOLLETT CENTRE -PREMISES BALANCE SHEET GENERAL FUND	PHOTOCOPY&PRINTING-GENERAL C/V ADD - SUBSEQ EXP REPLACE	DIGITAL ID LIMITED SOUTH YORKSHIRE BLINDS	298.95 695.00
01/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	C/V ADD - SUBSEQ EXP REPLACE	REDACTED PERSONAL DATA	339.34
08/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
15/02/2019		5 HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
22/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
12/02/2019		RATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	JURORS FEES	JURORS BACS	253.45
13/02/2019		NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	572.00
13/02/2019		NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,399.20
22/02/2019	2754255 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	JUST HOMES CARE LIMITED	1,055.36
22/02/2019	2754069 REGEN	ERATION & ENVIRONMENT	<b>REGULATION &amp; ENFORCEMENT</b>	EQUIPMENT/FURNITURE/MATERIALS	LICENSING - GENERAL	GENERAL MATERIALS	TOTAL ID	299.95
01/02/2019	2725580 ADULTS	5 HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
08/02/2019	2734225 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
15/02/2019	2742411 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
22/02/2019	2754591 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
01/02/2019	2716459 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	SERVICES	DONCASTER READING STRATEGY		PARTNERS IN LEARNING	549.90
27/02/2019	2759267 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	OPPORTUNITY AREA (SOCIAL MOB)		PARTNERS IN LEARNING	8,500.00
13/02/2019	2738867 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	291.72
13/02/2019	2738868 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	951.44
04/02/2019	2726625 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	MANAGED DIRECT PAYMENTS	OTHER PROFESSIONAL SERVICES	THE ROWAN ORGANISATION	350.00
04/02/2019	2727197 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	MANAGED DIRECT PAYMENTS	OTHER PROFESSIONAL SERVICES	THE ROWAN ORGANISATION	4,251.00
04/02/2019	2727198 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	MANAGED DIRECT PAYMENTS	OTHER PROFESSIONAL SERVICES	THE ROWAN ORGANISATION	350.00
08/02/2019	2733960 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	MANAGED DIRECT PAYMENTS	OTHER PROFESSIONAL SERVICES	THE ROWAN ORGANISATION	350.00
11/02/2019	2735502 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	MANAGED DIRECT PAYMENTS	OTHER PROFESSIONAL SERVICES	THE ROWAN ORGANISATION	4,173.00
12/02/2019	2736617 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	MANAGED DIRECT PAYMENTS	OTHER PROFESSIONAL SERVICES	THE ROWAN ORGANISATION	4,251.00
13/02/2019	2738869 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	583.44
14/02/2019	2740682 REGENERATION & ENVIRONMENT		DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		FUCHS LUBRICANTS (UK) PLC	1,969.11
15/02/2019	2742321 REGENERATION & ENVIRONMENT		EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FUCHS LUBRICANTS (UK) PLC	277.20
27/02/2019	2759589 REGENERATION & ENVIRONMENT		INVENTORIES	BALANCE SHEET GENERAL FUND		FUCHS LUBRICANTS (UK) PLC	519.00
26/02/2019	2756967 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ROMAN COURT	2,155.52
26/02/2019	2756967 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	1,942.28
26/02/2019	2756967 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROMAN COURT	1,942.28
26/02/2019	2756967 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	1,942.28
26/02/2019	2756967 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	- 1,734.18
26/02/2019	2756967 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	1,942.28
26/02/2019	2756967 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROMAN COURT	2,452.84
26/02/2019	2756967 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ROMAN COURT	2,155.52
26/02/2019	2756967 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ROMAN COURT	2,155.52
26/02/2019	2756967 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ROMAN COURT	2,155.52
26/02/2019	2756967 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	1,942.28
26/02/2019	2756967 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	1,942.28
26/02/2019	2756967 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROMAN COURT	1,942.28
26/02/2019	2756967 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ROMAN COURT	2,155.52
26/02/2019	2756967 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ROMAN COURT	2,155.52
26/02/2019	2756967 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	ROMAN COURT	2,155.52
26/02/2019	2756967 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	1,942.28
26/02/2019	2756967 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	- 1,109.88
26/02/2019	2756967 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROMAN COURT	1,942.28
26/02/2019	2756967 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ROMAN COURT	2,155.52
26/02/2019	2756967 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROMAN COURT	1,942.28
04/02/2019	2726891 LEARNING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		LINCOLNSHIRE COUNTY COUNCIL	633.00
08/02/2019	2733836 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	COMMUNICATIONS AND COMPUTING	MUSIC SERVICE & HUB	SOFTWARE LICENCES/MAINTENANCE	PARITOR LTD	2,343.09
13/02/2019	2738557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES		ALZHEIMERS SOCIETY	2,910.17
13/02/2019	2738640 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES		ALZHEIMERS SOCIETY	2,910.17
13/02/2019	2738871 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,149.72
13/02/2019	2738872 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,189.30
08/02/2019	2733894 REGENERATION & ENVIRONMENT		EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	GENERAL MATERIALS	GUARDSMAN	825.00
11/02/2019	2735293 REGENERATION & ENVIRONMENT		EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	GENERAL MATERIALS	GUARDSMAN	825.00
14/02/2019	2740832 REGENERATION & ENVIRONMENT			BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	469.44
22/02/2019	2754594 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 3,425.76
22/02/2019	2754594 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	4,242.70 768.00
14/02/2019	2740839 CORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	MISCELLANEOUS EXPENSES	OFFICE OF THE CIVIC MAYOR		VAUGHTONS LIMITED	
13/02/2019	2738873 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	858.00
13/02/2019	2738874 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,098.80 858.00
13/02/2019 13/02/2019	2738875 LEARNING & OPPORTUNITIES CYP 2738876 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	787.05
	2738876 LEARNING & OPPORTUNITIES CYP 2738419 LEARNING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		SWINTON ACADEMY	427.52
13/02/2019 13/02/2019	2738419 LEARNING & OPPORTUNITIES CYP 2738878 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	427.52 2,106.00
13/02/2019	2738878 LEARNING & OPPORTUNITIES CYP 2738879 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 TR OLDS		REDACTED PERSONAL DATA	1,403.86
13/02/2019	2738879 LEARNING & OPPORTUNITIES CYP 2738880 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,403.86 1,166.88
13/02/2019	2738880 LEARNING & OPPORTUNITIES CYP 2738881 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,166.88 1,888.90
13/02/2019	2738881 LEARNING & OPPORTUNITIES CYP 2738882 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	578.79
13/02/2019	2738882 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	291.72
13/02/2019	2730003 LEANING & OFFORTONITIES CIP			NONSENT FROMISION - 2 TR OLDS		NEDACTED FENJONAL DATA	231.72

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
13/02/2019	2738884 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,413.18
13/02/2019	2738885 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	291.72
13/02/2019	2738886 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	937.46
13/02/2019	2738887 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	875.16
13/02/2019	2738888 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	669.85
07/02/2019	2732383 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	INDIRECT EMPLOYEE EXPENSES	SHORT BREAKS		PAYROLL MASTERS	254.00
26/02/2019	2756968 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	NEVILLE HEALTH CARE LTD	1,942.28
26/02/2019	2756969 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	1,942.28
26/02/2019	2756969 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	- 1,734.18
26/02/2019	2756969 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	1,942.28
04/02/2019	2726881 LEARNING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		HIGHGATE PRIMARY ACADEMY	633.00
13/02/2019	2738340 LEARNING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		LAUGHTON JUNIOR & INFANT SCHOOL	1,899.00
26/02/2019	2756970 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	OAKWOOD HOUSE	1,942.28
13/02/2019	2738889 LEARNING & OPPORTUNITIES CYP 2738890 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	858.00 699.60
13/02/2019 20/02/2019	2748164 REGENERATION & ENVIRONMENT		SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY		500.00
01/02/2019	2725586 ADULTS HEALTH & WELLBEING	BUSINESS DONCASTER ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	PUBLICITY	LEDGARD JEPSON REDACTED PERSONAL DATA	909.72
08/02/2019	2734230 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	909.72
15/02/2019	2742416 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	909.72
22/02/2019	2754596 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	909.72
13/02/2019	2738696 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	ESSENTIAL LIFE SKILLS		COMMANDO JOES FUN AND FITNESS LTD	19,596.00
21/02/2019	2750972 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	THE HELPING HAND COMPANY LIMITED	530.40
26/02/2019	2756908 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	THE HELPING HAND COMPANY LIMITED	1,768.00
08/02/2019	2733949 CORPORATE RESOURCES	HUMAN RESOURCES	INDIRECT EMPLOYEE EXPENSES	OD - DEV & TRAINING ROOM HIRE		A J SYSTEMS	1,470.00
08/02/2019	2733949 CORPORATE RESOURCES	HUMAN RESOURCES	INDIRECT EMPLOYEE EXPENSES	OD - DEV & TRAINING ROOM HIRE		A J SYSTEMS	1,390.00
20/02/2019	2748001 CORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	INDIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE		A J SYSTEMS	1,150.00
20/02/2019	2748001 CORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	INDIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE		A J SYSTEMS	1,150.00
26/02/2019	2756971 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	IVY COTTAGE (ACKTON) LTD	1,942.28
26/02/2019	2756971 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	IVY COTTAGE (ACKTON) LTD	7,131.24
05/02/2019	2728829 ADULTS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		SHERIDAN & ASSOCIATES	799.00
13/02/2019	2738891 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,716.00
13/02/2019	2738892 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	6,296.40
13/02/2019	2738893 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	291.72
21/02/2019	2750948 CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR IAN RICHMOND	672.80
21/02/2019	2750949 CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR IAN RICHMOND	541.60
26/02/2019	2756691 CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	DR P KITSANTA	290.00
04/02/2019	2727232 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TYNETEC LTD	481.10
11/02/2019 04/02/2019	2735223 ADULTS HEALTH & WELLBEING 2726825 REGENERATION & ENVIRONMENT	COMMUNITY PROVISION STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS COMMUNICATIONS AND COMPUTING	TELECARE STRATEGY ARBORICULTURE & WOODLANDS	SOFTWARE LICENCES/MAINTENANCE	TYNETEC LTD REACTEC LIMITED	915.90 774.00
			EQUIPMENT/FURNITURE/MATERIALS				259.00
26/02/2019 07/02/2019	2756592 REGENERATION & ENVIRONMENT 2730819 LEARNING & OPPORTUNITIES CYP	PROPERTY SERVICES BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	PBM OVERHEADS HOME TO SCHOOL TRANSPORT	EQUIPMENT-GENERAL	REACTEC LIMITED FINLANDIA TRAVEL	2,502.00
07/02/2019	2730819 LEARNING & OPPORTUNITIES CYP 2730819 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		FINLANDIA TRAVEL	450.00
15/02/2019	2742192 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	304.50
04/02/2019	2726605 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	2,166.00
04/02/2019	2726605 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1,045.00
04/02/2019	2726607 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1,710.00
04/02/2019	2726607 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	760.00
07/02/2019	2732421 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	2,622.00
07/02/2019	2732421 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	760.00
07/02/2019	2732422 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1,425.00
07/02/2019	2732422 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	460.00
05/02/2019	2728518 REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	WILLMOTT DIXON HOLDING LTD	316,413.47
07/02/2019	2732387 REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	WILLMOTT DIXON HOLDING LTD	188,581.11
27/02/2019	2759329 REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP ENHANCE	WILLMOTT DIXON HOLDING LTD	306,088.01
01/02/2019	2725589 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	516.40
08/02/2019	2734233 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	516.40
15/02/2019	2742419 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	516.40
22/02/2019	2754599 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	516.40
01/02/2019	2719710 REGENERATION & ENVIRONMENT	TRADING SERVICES	COMMUNICATIONS AND COMPUTING	DSC MANAGEMENT GENERAL	SOFTWARE LICENCES/MAINTENANCE		357.71
07/02/2019 20/02/2019	2732367 REGENERATION & ENVIRONMENT 2747957 REGENERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING	DSC MANAGEMENT GENERAL DSC MANAGEMENT GENERAL	SOFTWARE LICENCES/MAINTENANCE SOFTWARE LICENCES/MAINTENANCE	PARENTPAY LIMITED PARENTPAY LIMITED	321.08 321.45
20/02/2019	2/4/95/ REGENERATION & ENVIRONMENT	I NAUING SERVICES	COMINIONICATIONS AND COMPUTING	DOC MANAGEMENT GENERAL	SUFTWARE LICENCES/MAINTENANCE	PARENTPAT LIVITED	321.45

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
20/02/2019	2747983 LEARNING 8	& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		GEMINI EXPRESS LIMITED	304.00
13/02/2019	2738894 LEARNING 8	& OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,149.72
13/02/2019	2738895 LEARNING 8	& OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	618.44
13/02/2019	2738896 LEARNING 8	& OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	6,006.00
13/02/2019	2738897 LEARNING 8	& OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,098.80
01/02/2019	2719599 REGENERAT	ION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	PLANNED REPAIRS & MAINT	FES FM LIMITED	14,962.05
04/02/2019	2726647 REGENERAT	ION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	<b>RESPONSIVE REPAIRS &amp; MAINT</b>	FES FM LIMITED	1,528.97
26/02/2019	2756972 ADULTS HEA	ALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SANDHALL PARK	1,855.84
04/02/2019	2727365 LEARNING 8	& OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		HAXEY STUDY CENTRE	9,900.00
01/02/2019	2668291 ADULTS HEA	ALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS TEAM		VOICEABILITY ADVOCACY	6,119.82
01/02/2019	2684521 ADULTS HEA	ALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS TEAM		VOICEABILITY ADVOCACY	6,882.33
01/02/2019	2695687 ADULTS HEA		ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS TEAM		VOICEABILITY ADVOCACY	6,526.38
13/02/2019	2738898 LEARNING 8		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	489.70
13/02/2019	2738899 LEARNING 8		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	583.44
26/02/2019	2756511 ADULTS HEA		COMMUNITIES (AREA TEAM & MGMT)	BUILDING REPAIRS/MAINTENANCE	REDMOND CENTRE CARCROFT	GENERAL REPAIRS & MAINT	ACTION ON HEARING LOSS	452.00
01/02/2019	2723561 REGENERAT		REGULATION & ENFORCEMENT	EXPENSES	SAFETY SECTION		CENTERPLATE	336.50
01/02/2019	2723562 REGENERAT		BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	CENTERPLATE	379.38
26/02/2019	2756973 ADULTS HEA		ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	FOREST HOME (RESIDENTIAL HOME OP)	2,006.16
01/02/2019	2723288 LEARNING 8		STRATEGIC COMM & TRANSFORMATIO	OTHER AGENCIES	SHORT BREAKS		SPORT WORKS (YORKSHIRE) LTD	1,152.00
26/02/2019	2756974 ADULTS HEA		ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ELLIOTT HOUSE	2,500.60
26/02/2019	2756975 ADULTS HEA		ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	3,910.88
26/02/2019	2756975 ADULTS HEA		ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	2,246.48
26/02/2019	2756975 ADULTS HEA		ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	1,942.28
13/02/2019	2738901 LEARNING 8		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,098.80
13/02/2019	2738902 LEARNING 8		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	862.84
13/02/2019	2738904 LEARNING 8		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,175.32
26/02/2019	2756976 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BURNTWOOD HALL CARE CENTRE	1,789.12
26/02/2019	2756580 REGENERAT		BUSINESS DONCASTER	GENERAL OFFICE EXPENSES	EMPLOYMENT & ADVANCEMENT SERV	PHOTOCOPY&PRINTING-GENERAL	WORK CREATIVE LIMITED	1,295.00
26/02/2019	2756977 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WILLOW PARK CARE HOME	1,942.28
13/02/2019	2738544 ADULTS HEA		SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DIRECT FABRICATIONS (YORKSHIRE) LI	980.00
13/02/2019	2738545 ADULTS HEA		SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DIRECT FABRICATIONS (YORKSHIRE) LI	1,895.00
13/02/2019	2738546 ADULTS HEA		SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DIRECT FABRICATIONS (YORKSHIRE) LI	2,482.00
13/02/2019	2738547 ADULTS HEA				BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DIRECT FABRICATIONS (YORKSHIRE) LI	4,644.26
13/02/2019	2738327 LEARNING 8			OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC	DECIDENTIAL	HAMPSHIRE COUNTY COUNCIL	1,266.00
22/02/2019	2755347 ADULTS HEA		ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE LODGE	- 1,456.71 1,942.28
26/02/2019 26/02/2019	2756978 ADULTS HEA 2756979 ADULTS HEA		ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	LONGLEY PARK VIEW MAPPELWELL MANOR	1,942.28
26/02/2019	2756980 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	NORBURY COURT	1,942.28
13/02/2019	2738980 ADULTS HEA 2738905 LEARNING 8		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	RESIDENTIAL	REDACTED PERSONAL DATA	291.72
13/02/2019	2738906 LEARNING 8		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 & 4 YR O		REDACTED PERSONAL DATA	713.58
26/02/2019	2756981 ADULTS HEA		ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WARDE ALDAM	1,942.28
21/02/2019	2750965 CORPORATE		CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	ELYSIAN PATHOLOGY SERVICES LIMITED	405.20
21/02/2019	2750967 CORPORATE		CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	ELYSIAN PATHOLOGY SERVICES LIMITED	882.00
13/02/2019	2738907 LEARNING 8		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	SHARED FEES CONONERS	ARKSEY WILLOWS	875.16
13/02/2019	2738908 LEARNING 8		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ARKSEY WILLOWS	6,309.25
13/02/2019	2738909 LEARNING 8		EARLY YEARS	PRIVATE CONTRACTORS	EARLY YEARS DISABILITY ACCESS		ARKSEY WILLOWS	1,230.00
13/02/2019	2738910 LEARNING 8		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,098.80
13/02/2019	2738911 LEARNING 8		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	291.72
13/02/2019	2738912 LEARNING 8		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	713.58
01/02/2019	2725408 LEARNING 8		STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	982.80
08/02/2019	2734054 LEARNING 8	OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	982.80
15/02/2019	2742194 LEARNING 8		STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,158.30
26/02/2019	2756765 LEARNING 8		STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	982.80
13/02/2019	2738913 LEARNING 8		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	858.00
13/02/2019	2738914 LEARNING 8	& OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	3,792.36
13/02/2019	2738915 LEARNING 8	& OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	3,221.65
13/02/2019	2738916 LEARNING 8		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	3,414.84
13/02/2019	2738918 LEARNING 8	& OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	EARLY YEARS DISABILITY ACCESS		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	615.00
13/02/2019	2738919 LEARNING 8	& OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	2,917.20
13/02/2019	2738920 LEARNING 8	& OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	2,442.38
13/02/2019	2738921 LEARNING 8	& OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	3,324.84

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
13/02/2019	2738922 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	EARLY YEARS DISABILITY ACCESS		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	615.00
14/02/2019	2740684 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BEACON SIGNS	337.50
14/02/2019	2740684 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BEACON SIGNS	400.00
12/02/2019	2736436 CORPORATE RESOURCES	CORONER	CONTRACT HIRE/ LEASES	CORONERS SERVICE	ROTHERHAM	E & M NEWSOME	4,968.00
13/02/2019	2738362 LEARNING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		NEWMAN SCHOOL	633.00
26/02/2019	2756982 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OAKLANDS CARE HOME	1,942.28
26/02/2019	2756982 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	1,942.28
26/02/2019	2756982 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	- 554.94
26/02/2019	2756982 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	1,942.28
26/02/2019	2756982 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OAKLANDS CARE HOME	1,942.28
26/02/2019	2756982 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OAKLANDS CARE HOME	1,942.28
26/02/2019	2756982 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	1,942.28
26/02/2019	2756982 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	1,456.71
26/02/2019	2756982 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	1,942.28
26/02/2019	2756982 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	1,942.28
26/02/2019	2756982 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	1,942.28
26/02/2019	2756982 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	1,942.28
26/02/2019	2756982 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	1,942.28
26/02/2019	2756982 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	1,942.28
26/02/2019	2756982 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	OAKLANDS CARE HOME	346.83
26/02/2019	2756982 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OAKLANDS CARE HOME	1,942.28
26/02/2019	2756982 ADULTS HEALTH & WELLBEING 2756982 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	OAKLANDS CARE HOME OAKLANDS CARE HOME	- 1,942.28 - 763.04
26/02/2019		ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT				OAKLANDS CARE HOME	
26/02/2019	2756982 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL-RESPITE		485.57
26/02/2019 26/02/2019	2756982 ADULTS HEALTH & WELLBEING 2756982 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	OAKLANDS CARE HOME OAKLANDS CARE HOME	1,942.28 1,942.28
26/02/2019	2756982 ADULTS HEALTH & WELLBEING 2756982 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	1,942.28
26/02/2019	2756982 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	1,942.28
26/02/2019	2756982 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL	OAKLANDS CARE HOME	3,260.26
26/02/2019	2756982 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	1,942.28
26/02/2019	2756982 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	- 1,248.61
26/02/2019	2756982 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OAKLANDS CARE HOME	1,942.28
26/02/2019	2756982 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	OAKLANDS CARE HOME	277.47
13/02/2019	2738923 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE EINSTEINS DAY NURSERY LTD - ST AL	3,529.24
13/02/2019	2738924 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE EINSTEINS DAY NURSERY LTD - ST AL	5,928.94
13/02/2019	2738406 LEARNING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WATH COFE (A) PRIMARY SCHOOL	633.00
26/02/2019	2756983 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MENTAL HEALTH</b>	NURSING	FOREST HILL CARE HOME	4,732.00
26/02/2019	2756983 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	NURSING	FOREST HILL CARE HOME	14,314.29
26/02/2019	2756983 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FOREST HILL CARE HOME	1,942.28
26/02/2019	2756983 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	NURSING	FOREST HILL CARE HOME	2,752.76
26/02/2019	2756984 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ELM PARK CARE HOME	2,155.52
26/02/2019	2756984 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	ELM PARK CARE HOME ELM PARK CARE HOME	1,942.28 1,942.28
26/02/2019	2756984 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	GTHER ESTABLISHWEINTS	NESIDENTIAL - IVIEIVIURT & COU	NEGIDENTIAL		1,942.28

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
26/02/2019		'S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ELM PARK CARE HOME	2,155.52
26/02/2019	2756984 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ELM PARK CARE HOME	- 1,154.74
26/02/2019	2756984 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULT	'S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ELM PARK CARE HOME	- 1,231.72
26/02/2019	2756984 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULT	'S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
26/02/2019	2756984 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
26/02/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ELM PARK CARE HOME	2,155.52
26/02/2019	2756984 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ELM PARK CARE HOME	- 1,595.45
26/02/2019	2756984 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ELM PARK CARE HOME	1,942.28
26/02/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ELM PARK CARE HOME	1,942.28
26/02/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ELM PARK CARE HOME	1,942.28
11/02/2019	2735590 ADULT	'S HEALTH & WELLBEING	COMMUNITY SAFETY	SERVICES	DOMESTIC HOMICIDE REVIEW		REDACTED PERSONAL DATA	4,250.00
13/02/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	583.44
13/02/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	3,330.04
01/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D-DRILL (MASTER DRILLERS) LTD	320.00
01/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D-DRILL (MASTER DRILLERS) LTD	320.00
13/02/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		THORNE FLOWERPOTS	5,559.84
13/02/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		THORNE FLOWERPOTS	2,224.34
13/02/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		CAVENDISH HOUSE PRIVATE DAY NURSERY	6,074.64
13/02/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		CAVENDISH HOUSE PRIVATE DAY NURSERY	1,189.30
21/02/2019		ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	15,385.00
25/02/2019		ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	3,973,842.00
27/02/2019		ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	15,381.00
13/02/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	713.58
13/02/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	699.60
13/02/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,166.88
13/02/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,902.88 858.00
13/02/2019		ING & OPPORTUNITIES CYP						
13/02/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	303.16
21/02/2019 25/02/2019		ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO STRATEGIC COMM & TRANSFORMATIO	SERVICES SERVICES	ESSENTIAL LIFE SKILLS ESSENTIAL LIFE SKILLS		WE CAN GROW LTD WE CAN GROW LTD	23,081.02 23,081.02
13/02/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	475.72
								2,203.36
08/02/2019 14/02/2019		IERATION & ENVIRONMENT IERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	ENERGY COSTS ENERGY COSTS	ENERGY TEAM ENERGY TEAM		AMP CLEAN ENERGY AMP CLEAN ENERGY	2,203.36
01/02/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	2,198.66 364.35
08/02/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	364.35
15/02/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	364.35
22/02/2019		'S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	364.35
12/02/2019		S HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALLEYGATES MAINTENANCE	GENERAL REPAIRS & MAINT	M B LOCK SUPPLIES	337.35
01/02/2019		S HEALTH & WELLBEING	COMMUNITY SAFETY	PRIVATE CONTRACTORS	PERPRETRATOR PROGRAMME		SOUTH YORKSHIRE COMMUNITY REHABILITATION	21,833.33
13/02/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	699.60
13/02/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	824.59
13/02/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	583.44
13/02/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	951.44
10,02,2015	2,505 11 LEANN							551.44

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
13/02/2019	2738942 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	583.44
13/02/2019	2738943 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	519.33
22/02/2019	2754604 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	- 663.07
22/02/2019	2754604 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	841.59
13/02/2019	2738944 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DANUM DAISIES DAYCARE LIMITED	7,842.12
13/02/2019	2738945 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DANUM DAISIES DAYCARE LIMITED	10,927.65
13/02/2019	2738946 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,433.00
13/02/2019	2738947 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	2,316.60
13/02/2019	2738948 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	475.72
22/02/2019	2754256 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	3,321.00
22/02/2019	2754256 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	344.40
22/02/2019	2754256 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	33,524.90
26/02/2019	2757340 LEARNING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	PRIVATE CONTRACTORS	CENTRAL RETAINED PUPIL PREMIUM	OTHER PROFESSIONAL SERVICES	LIQUIDLOGIC LTD	3,870.00
26/02/2019	2756985 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	1,942.28
26/02/2019	2756985 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	1,942.28
26/02/2019	2756985 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DUNNIWOOD LODGE	1,942.28
26/02/2019	2756985 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	DUNNIWOOD LODGE	485.57
26/02/2019	2756985 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	1,942.28
26/02/2019	2756985 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	1,942.28
26/02/2019	2756985 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	- 624.31
26/02/2019	2756985 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL (SHORT STAY)	DUNNIWOOD LODGE	1,942.28
26/02/2019	2756985 ADULTS HEALTH & WELLBEING 2756985 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	DUNNIWOOD LODGE	1,942.28 1,942.28
26/02/2019 26/02/2019	2756985 ADULTS HEALTH & WELLBEING 2756985 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE DUNNIWOOD LODGE	1,942.28
26/02/2019	2756985 ADULTS HEALTH & WELLBEING 2756985 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	1,942.28
26/02/2019	2756985 ADULTS HEALTH & WELLBEING 2756985 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL	DUNNIWOOD LODGE	277.47
26/02/2019	2756985 ADULTS HEALTH & WELLBEING 2756985 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPILE RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNNIWOOD LODGE	1,942.28
26/02/2019	2756985 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	DUNNIWOOD LODGE	1,942.28
13/02/2019	2738949 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	RESIDENTIAL	REDACTED PERSONAL DATA	475.72
13/02/2019	2738950 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,716.00
13/02/2019	2738951 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,679.04
08/02/2019	2733964 LEARNING & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT		ST WILFRIDS AP FREE SCHOOL	849.49
08/02/2019	2733964 LEARNING & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT		ST WILFRIDS AP FREE SCHOOL	849.49
26/02/2019	2756986 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE FIELDINGS	2.642.88
13/02/2019	2738952 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	317.15
26/02/2019	2756987 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BENNETTHORPE HOUSE	1,942.28
15/02/2019	2742200 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	309.58
26/02/2019	2756988 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FERNDENE CARE HOME	2,124.00
26/02/2019	2756989 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	SUNNYFIELD	1,942.28
26/02/2019	2756989 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	SUNNYFIELD	1,942.28
12/02/2019	2736439 LEARNING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		HENSALL COMMUNITY PRIMARY SCHOOL	633.00
04/02/2019	2727237 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	NATIONAL EXPRESS LTD	2,310.27
26/02/2019	2756990 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	OAKLANDS CARE HOME	1,942.28
22/02/2019	2754195 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TRAVELLERS TAXIS	740.00
22/02/2019	2754195 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		TRAVELLERS TAXIS	740.00
22/02/2019	2754155 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AUTUMN (UK) LIMITED	2,351.70
13/02/2019	2738953 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		JUMPIN JACKS NURSERY LTD	5,216.64
13/02/2019	2738954 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		JUMPIN JACKS NURSERY LTD	12,158.64
13/02/2019	2738956 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	583.44
26/02/2019	2756991 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	MOORGATE HOLLOW	1,924.00
13/02/2019	2738958 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	291.72
13/02/2019	2738959 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,457.89
13/02/2019	2738284 REGENERATION & ENVIRONMENT	CORPORATE LANDLORD	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	WILLMOTT PARTNERSHIP HOMES LIMITED	764,799.90
13/02/2019	2738610 REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	WILLMOTT PARTNERSHIP HOMES LIMITED	277,945.00
13/02/2019	2738611 REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	WILLMOTT PARTNERSHIP HOMES LIMITED	303,348.93
13/02/2019	2738612 REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	WILLMOTT PARTNERSHIP HOMES LIMITED	323,499.35
01/02/2019 08/02/2019	2725598 ADULTS HEALTH & WELLBEING 2734242 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.36 452.36
15/02/2019	2734242 ADULIS HEALTH & WELLBEING 2742428 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	452.36
22/02/2019	2742428 ADULTS HEALTH & WELLBEING 2754608 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.36
26/02/2019	2756992 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	MULBERRY MANOR	1,942.28
20/02/2019	2750552 ABOLIS HEALING WELLBEING	AUDITIONE CARE & JUTTONI	STAR ESTABLISHMENTS	ACCOUNT A COU			1,342.20

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
26/02/2019	2756992 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	MULBERRY MANOR	1,942.28
26/02/2019	2756992 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	MULBERRY MANOR	1,942.28
26/02/2019	2756992 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	MULBERRY MANOR	1,942.28
14/02/2019	2739590 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	JCS ONLINE RESOURCES LTD	5,841.61
08/02/2019	2733956 LEARNING & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		JOHN LEGGOTT COLLEGE	6,333.33
08/02/2019	2733958 LEARNING & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		JOHN LEGGOTT COLLEGE	6,333.33
01/02/2019	2725600 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.70
08/02/2019	2734244 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.70
15/02/2019	2742430 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.70
22/02/2019	2754610 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	385.70
26/02/2019	2756993 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	BRADLEY APARTMENTS	1,942.28
01/02/2019	2725601 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.15
08/02/2019	2734245 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.15
15/02/2019	2742431 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.15
22/02/2019	2754611 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.15
26/02/2019	2756994 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	GREENSIDE COURT NURSING HOME	1,942.28
26/02/2019	2757267 CORPORATE RESOURCES	CDI ASSISTANT DIRECTOR	SERVICES	CDI ASSISTANT DIRECTOR		FUTUREGOV LTD	17,000.00
26/02/2019	2757267 CORPORATE RESOURCES	CDI ASSISTANT DIRECTOR	SERVICES	CDI ASSISTANT DIRECTOR		FUTUREGOV LTD	5,500.00
01/02/2019	2725603 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.08
01/02/2019	2725603 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	285.05
08/02/2019	2734247 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.08
08/02/2019	2734247 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	285.05
15/02/2019	2742433 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.08
15/02/2019	2742433 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	285.05
22/02/2019	2754613 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.08
22/02/2019	2754613 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	285.05
01/02/2019	2725604 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	296.24
08/02/2019	2734248 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	296.24
15/02/2019	2742434 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	296.24
22/02/2019	2754614 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	296.24
26/02/2019	2756995 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	1,942.28
26/02/2019	2756995 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	1,942.28
26/02/2019	2756995 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	STENSON COURT	1,942.28
26/02/2019	2756995 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	1,942.28
26/02/2019	2756995 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	1,942.28
26/02/2019	2756995 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	STENSON COURT	1,942.28
26/02/2019	2756995 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	1,942.28
26/02/2019	2756995 ADULTS HEALTH & WELLBEING 2756995 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	4,162.03 1.942.28
26/02/2019		ADULT SOCIAL CARE & SUPPORT			RESIDENTIAL	STENSON COURT	1,942.28
26/02/2019 26/02/2019	2756995 ADULTS HEALTH & WELLBEING 2756995 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	STENSON COURT	1,942.28
	2756995 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	- 1,526.08
26/02/2019 26/02/2019	2756995 ADULTS HEALTH & WELLBEING 2756995 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	STENSON COURT STENSON COURT	- 1,526.08
26/02/2019	2756995 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	1,942.28
26/02/2019	2756995 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	STENSON COURT	1,942.28
26/02/2019	2756995 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	- 1,872.91
26/02/2019	2756995 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	STENSON COURT	- 1,872.91 901.78
26/02/2019	2756995 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	1,942.28
26/02/2019	2756995 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	1,942.28
26/02/2019	2756995 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	1,942.28
26/02/2019	2756995 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	1,942.28
26/02/2019	2756995 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	1.942.28
26/02/2019	2756995 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	- 832.41
26/02/2019	2756995 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	1,942.28
26/02/2019	2756995 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	1,942.28
26/02/2019	2756995 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	STENSON COURT	- 2,219.75
26/02/2019	2756995 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	1,942.28
26/02/2019	2756995 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	STENSON COURT	1,942.28
26/02/2019	2756995 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	STENSON COURT	1,942.28
26/02/2019	2756996 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ROWENA HOUSE	485.57
26/02/2019	2756996 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ROWENA HOUSE	346.84
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE	1,942.28
26/02/2019	2756996 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE	1,942.28
26/02/2019	2756996 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	1,942.28
26/02/2019	2756996 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE	2,705.32
26/02/2019	2756996 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	ROWENA HOUSE	- 1,872.91
26/02/2019	2756996 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE	1,942.28
26/02/2019	2756996 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	1,942.28
26/02/2019	2756996 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ROWENA HOUSE	971.14
26/02/2019	2756996 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ROWENA HOUSE	485.57
26/02/2019	2756996 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROWENA HOUSE	1,942.28
26/02/2019	2756996 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	1,942.28
26/02/2019	2756996 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	1,942.28
26/02/2019	2756996 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	2,635.95
26/02/2019	2756996 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	1,942.28
26/02/2019	2756996 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	1,942.28
26/02/2019	2756996 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE	1,942.28
26/02/2019	2756996 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	ROWENA HOUSE	554.93
26/02/2019	2756996 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL (SHORT STAY)	ROWENA HOUSE	- 763.04
26/02/2019	2756996 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROWENA HOUSE	1,942.28
26/02/2019	2756996 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	1,942.28
26/02/2019	2756996 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	1,942.28
26/02/2019	2756996 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	ROWENA HOUSE	3,190.89
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - CARER RESPITE</b>	RESIDENTIAL-RESPITE	ROWENA HOUSE	1,179.24
26/02/2019	2756996 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	ROWENA HOUSE	1,942.28
26/02/2019	2756996 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROWENA HOUSE	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	ROWENA HOUSE	1,942.28
26/02/2019	2756996 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL (SHORT STAY)	ROWENA HOUSE	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - CARER RESPITE</b>	RESIDENTIAL-RESPITE	ROWENA HOUSE	277.47
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	ROWENA HOUSE	- 1,248.61
26/02/2019	2756996 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	ROWENA HOUSE	1,942.28
26/02/2019	2756996 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	ROWENA HOUSE	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ROWENA HOUSE	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	ROSE HOUSE	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE HOUSE	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE HOUSE	1,942.28
26/02/2019	2756997 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	ROSE HOUSE	1,942.28
26/02/2019	2756997 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	ROSE HOUSE	1,942.28
26/02/2019	2756997 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROSE HOUSE	1,942.28
26/02/2019	2756997 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	ROSE HOUSE	1,942.28
26/02/2019	2756997 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	ROSE HOUSE	1,942.28
26/02/2019	2756997 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	ROSE HOUSE	1,942.28
26/02/2019	2756997 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	ROSE HOUSE	1,942.28
26/02/2019	2756997 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE HOUSE	1,942.28
26/02/2019	2756997 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	ROSE HOUSE	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	ROSE HOUSE	1,942.28
26/02/2019	2756997 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	ROSE HOUSE	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	ROSE HOUSE	1,942.28
26/02/2019	2756997 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE HOUSE	1,942.28
26/02/2019	2756997 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MENTAL HEALTH</b>	RESIDENTIAL	ROSE HOUSE	1,942.28
26/02/2019	2756997 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE HOUSE	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE HOUSE	1,942.28
26/02/2019	2756997 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE HOUSE	1,942.28
26/02/2019	2756997 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ROSE HOUSE	1,942.28
26/02/2019	2756997 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	ROSE HOUSE	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	ROSE HOUSE	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MENTAL HEALTH</b>	RESIDENTIAL	ROSE HOUSE	1,942.28
26/02/2019	2756997 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	ROSE HOUSE	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	ROSE HOUSE	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	ROSE HOUSE	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	ROSE HOUSE	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	OLDFIELD HOUSE	2,705.32
								,

Date	Transaction Di Number Di	rectorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficia	ry Net Amount
26/02/2019	2756998 ADULTS HEALTH	& WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
26/02/2019	2756998 ADULTS HEALTH	& WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
26/02/2019	2756998 ADULTS HEALTH	& WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
26/02/2019	2756998 ADULTS HEALTH	& WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
26/02/2019	2756998 ADULTS HEALTH	& WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
26/02/2019	2756998 ADULTS HEALTH	& WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
26/02/2019	2756998 ADULTS HEALTH	& WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
26/02/2019	2756998 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
26/02/2019	2756998 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
26/02/2019	2756998 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	OLDFIELD HOUSE	277.47
26/02/2019	2756998 ADULTS HEALTH		ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
26/02/2019	2756998 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
26/02/2019	2756998 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
26/02/2019	2756998 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
26/02/2019	2756998 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
26/02/2019 26/02/2019	2756998 ADULTS HEALTH 2756998 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL RESIDENTIAL	OLDFIELD HOUSE OLDFIELD HOUSE	1,942.28 1,942.28
26/02/2019	2756998 ADULTS HEALTH		ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
26/02/2019	2756998 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	OLDFIELD HOUSE	2,913.42
26/02/2019	2756998 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
26/02/2019	2756998 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
26/02/2019	2756998 ADULTS HEALTH		ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
26/02/2019	2756998 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
26/02/2019	2756998 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
26/02/2019	2756998 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
26/02/2019	2756998 ADULTS HEALTH	& WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
26/02/2019	2756998 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
26/02/2019	2756998 ADULTS HEALTH	& WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
26/02/2019	2756998 ADULTS HEALTH	& WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OLDFIELD HOUSE	1,942.28
26/02/2019	2756999 ADULTS HEALTH	& WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	9,780.77
26/02/2019	2756999 ADULTS HEALTH	& WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	1,942.28
26/02/2019	2756999 ADULTS HEALTH	& WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	- 26,641.55
26/02/2019	2756999 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	24,580.67
26/02/2019	2756999 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	- 8,115.96
26/02/2019	2756999 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	GATTISON HOUSE	1,942.28
26/02/2019	2756999 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	GATTISON HOUSE	- 277.47
26/02/2019	2756999 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	1,942.28
26/02/2019	2756999 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	GATTISON HOUSE	971.14
26/02/2019	2756999 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	1,942.28
26/02/2019 26/02/2019	2756999 ADULTS HEALTH 2756999 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL (SHORT STAY)	GATTISON HOUSE GATTISON HOUSE	1,942.28 485.57
26/02/2019	2756999 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	1,942.28
26/02/2019	2756999 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	1,942.28
26/02/2019	2756999 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	1,942.28
26/02/2019	2756999 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	GATTISON HOUSE	1,942.28
26/02/2019	2756999 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	1.942.28
26/02/2019	2756999 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	GATTISON HOUSE	1,942.28
26/02/2019	2756999 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	GATTISON HOUSE	1,942.28
01/02/2019	2725606 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
08/02/2019	2734250 ADULTS HEALTH	& WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
15/02/2019	2742436 ADULTS HEALTH	& WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
22/02/2019	2754616 ADULTS HEALTH	& WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
01/02/2019	2725608 ADULTS HEALTH	& WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.66
08/02/2019	2734252 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.66
15/02/2019	2742438 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.66
22/02/2019	2754618 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	330.66
01/02/2019	2725609 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	829.89
08/02/2019	2734253 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	829.89
15/02/2019	2742439 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	829.89
22/02/2019	2754619 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	INVENTORY MANAGEMENT CONTROL	REDACTED PERSONAL DATA	829.89 761.50
13/02/2019	2738739 REGENERATION		FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORT WANAGEWENT CONTROL	TELENSA LTD	761.50

INSTRUCT         PTABLE REPORTANCE ALTORNAL ALTORNAL TO THE TAY ALTORNAL THE TAY ALTORNAL TO A	Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
SHORD 	13/02/2019		STREET SCENE & HIGHWAYS OPS	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	TELENSA LTD	4,000.00
BARCARD         DESCRIPTION         DESCRIPTION         RESERVATION         <	14/02/2019	2740843 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	TELENSA LTD	350.00
AbJ/ONE         271/00         AbJ/ONE         AbJ/ONE         CHURTHAL MODELING         CHURTHAL MODELING        CHURTHAL MODELING	26/02/2019	2757000 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WARD GREEN LODGE	1,942.28
NUMBER         PENER MADE NUMBER         ALBEIT COLL CALL SUPPORT         OTHER MADE NUMBER         MEMBER AND CALL SUPPORT         IPS MEMALES NUMBER         MEMBER AND CALL SUPPORT         IPS MEMALES NUMBER         MEMBER AND CALL SUPPORT         IPS MEMALES NUMBER         MEMBER AND CALL SUPPORT         MEMBER AND CALL SUPPORT        MEMBER AND CALL S	26/02/2019	2757001 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE PARKLANDS CARE HOME	1,942.28
DAUGURD         CONTRA         AUGURD         AUGURD         MAIL         MAIL        MAIL	26/02/2019	2757001 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	1,942.28
BADDRAD         STADE         ADDLETODAL CARLENANDA         ADDLETODAL CARLENANDA         STADE ADDLETANDA         FEEDERANDA         THE FERNANDA CORE FORMAL         STADE ADDLETANDA	26/02/2019	2757001 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE PARKLANDS CARE HOME	1,942.28
MADD200         MADD201         MADD201 <t< td=""><td>26/02/2019</td><td>2757001 ADULTS HEALTH &amp; WELLBEING</td><td>ADULT SOCIAL CARE &amp; SUPPORT</td><td>OTHER ESTABLISHMENTS</td><td>RESIDENTIAL - CARER RESPITE</td><td>RESIDENTIAL-RESPITE</td><td>THE PARKLANDS CARE HOME</td><td>1,526.08</td></t<>	26/02/2019	2757001 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	THE PARKLANDS CARE HOME	1,526.08
MAD2200         MAD2100         MAD12 STACE ALL LEVE	26/02/2019	2757001 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	1,942.28
BAD2020         273700         AUXED SILVER MALLING M	26/02/2019	2757001 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE PARKLANDS CARE HOME	1,942.28
AMD/00         25500         AUDITSRE APPROACHED         AUDITSRE APPROACHED         MEDITAL	26/02/2019	2757001 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE PARKLANDS CARE HOME	1,942.28
NAME         STATUD         STATUD <td>26/02/2019</td> <td>2757001 ADULTS HEALTH &amp; WELLBEING</td> <td>ADULT SC - MH &amp; SAFEGUARDING</td> <td>OTHER ESTABLISHMENTS</td> <td>RESIDENTIAL - MENTAL HEALTH</td> <td>RESIDENTIAL</td> <td>THE PARKLANDS CARE HOME</td> <td>- 1,387.34</td>	26/02/2019	2757001 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE PARKLANDS CARE HOME	- 1,387.34
MM20200         257001         AMULT SOLAR MERK & MULLERION         MEDICATING SOLAR TOTAL         MEDICATING SOLAR TOTAL        MEDICATIN								
4.8002101         2.7002         4.0015 FMA. IF W. CLILEND         AUX ISONA. CMR 6.309-PMOI         01101 ESTABLISHMENTS         HEIDERTINAL         PHER. AUX CLILEND         15.42.2.3           4.8002101         2.7002         AUX ISONA. CMR 6.309-PMOI         01101 ESTABLISHMENTS         HEIDERTINAL         PHER. AUX CLILEND         15.42.2.3           4.8002101         2.7002         AUX ISONA. CMR 6.309-PMOI         01101 ESTABLISHMENTS         HEIDERTINAL         PHER. AUX CLILEND         15.42.2.3           4.8002101         2.7002         AUX ISONA. CMR 6.309-PMOI         01101 ESTABLISHMENTS         HEIDERTINAL         PHER. AUX CLILEND         15.42.2.3           2.80022010         2.7002         AUX ISONA. CMR 6.309-PMOI         PHER EXABLISHMENTS         HEIDERTINAL         PHER AUX CLILEND         15.42.2.3           2.80022010         2.7002         AUX ISONA. CMR 6.309-PMOI         AUX ISONA. CMR 6.309-PMOI         13.42.2.3           2.80022010         2.7002         AUX ISONA. CMR 6.309-PMOI         AUX ISONA. CMR 6.309-PMOI         13.42.2.3           2.80022010         2.7002         AUX ISONA. CMR 6.309-PMOI         AUX ISONA. CMR 6.309-PMOI         13.42.2.3           2.80022010         2.8002.0.5 FMA. TH AUX ISONA. CMR 6.309-PMOI         AUX ISONA. CMR 6.309-PMOI         13.42.2.3           2.8002.0.5 FMA. TH AUX ISONA. CMR 6.309-P								
MAD2 000         STRONT AUXIS HAUTA 4 WILLING         AUXI TOCIC AFF & BURDET         METERALISANTS         MEDICAL         MESCRITAL         IFF RAM. SAME CRE HOME         19.028           05070200         STRONT AUXIS FRANT & WILLING         AUXI TOCIC (AFF & SUPPORT         THE FRAM. SMART CRE HOME         19.028           05070200         STRONT AUXIS FRANT & WILLING         AUXI TOCIC (AFF & SUPPORT         THE FRAM. SMART CRE HOME         19.028           05070200         STRONT AUXIS FRANT & WILLING         AUXI TOCIC (AFF & SUPPORT         THE FRAM. SMART CRE HOME         19.028           05070200         STRONT AUXIS FRANT & WILLING         AUXI TOCIC (AFF & SUPPORT         THE FRAM. SMART CRE HOME         19.028           010070200         STRONT AUXIS FRANT & WILLING         AUXI TOCIC (AFF & SUPPORT         THE FRAM. SMART CRE HOME         19.028           010070200         STRONT AUXIS FRANT & WILLING         AUXI TOCIC (AFF & SUPPORT         THE FRAM. SMART CRE HOME         19.028           010070200         STRONT AUXIS FRANT & WILLING         AUXI TOCIC (AFF & SUPPORT         THE FRAM. SMART CRE HOME         19.028           010070200         STRONT AUXIS FRANT & WILLING         AUXI TOCIC (AFF & SUPPORT         THE FRAM. SMART CRE HOME         19.028           010070200         STRONT AUXIS FRANT & WILLING         AUXI TOCIC (AFF & SUPPORT         THE FRAM. SMART CRE HOME								
binD/001         275001         AUX1 TOGAL GRAP & SUPPOT         OPEN FETAL ISENSATION         PETAL ISENSATION								
MUX2000         P37000         MUX1000 MURT H & WILLING         ALXALT SOCIA, CARE & SUPPORT         OTHER IS STALLINGT         BISINTIAL         PHISINTIAL         THE PARKANOS CARE HOME         53.322           20020200         275000         AUUT SHALT N & WILLING         AUUT SOCIA, CARE & SUPPORT         OTHER IS STALLINGT         BISINTIAL         PHISINTIAL         PHI								
5000/2019         275700.40015HeVLPL & WELLBROM         ADUIT SOCIAL CARE & SUPPORT         OTHER STARLINGTONS         RESIDENTIAL - MARCINE SOC         RESIDENTIAL         THE PARKABOS CARE HOME         32.82.8           0100/2019         275701.40015HeVLPL & WELLBROM         ADUIT SOCIAL CARE & SUPPORT         ADUIT SOCIAL CARE								
N/D/2019         277.001         AUXILY MALTH: AVXILLING         AUXILY SOLARDING         CONTRACT LINE MODEL (A)         133-22           N/D/2019         273-283         AUXILY MALTH: AVXILLING         AUXILY SOLARDING         AUXILY SOLARDING         134-22           N/D/2019         273-283         AUXILY MALTH: AVXILLING         AUXILY SOLARDING         134-22           N/D/2019         273-284         AUXILY MALTH: AVXILLING         AUXILY SOLARDING         134-22           N/D/2019         273-286         LANNING FORMONICH         134-22         134-22           N/D/2019         273-286         LANNING FORMONICH         134-22         134-22           N/D/2019         273-286         LANNING FORMONICH         144-22         134-22           N/D/2019         273-286         LANNING FORMONICH         144-22         134-22           N/D/2019         273-286         LANNING FORMONICH         134-22         134-22								
UUX22019         272511         UUX15 INLAN 18         AUULT SOUL SERVES CLUMTS         BISINITYIA - PRISOL         BISINITYIA -								
028/02/03         2372425         ADULTS INCLUTE & VLILEIRING         ADULT SCOLL CARE & SUPPORT         RESIDENTIAL - PROSEDUL         FEEDOTE PROSENUL DATA         13422           22/07/201         237441         ADULTS INCLUTE & SUPPORT         ADULT SCOLL CARE & SUPPORT         RESIDENTIAL - PROSEDUL         FEEDOTE PROSENUL DATA         13422           22/07/201         237441         ADULTS INCLUTE & SUPPORT         ADULT SCOLL CARE & SUPPORT         ADULT SCOLL CARE & SUPPORT         13422           13/07/201         237461         ADULTS INCLUTE & SUPPORT         ADULT SCOLL CARE & SUPPORT         13422           13/07/201         237861         LEARNING & OPERTURITS EVE         LEARNING INFECTORS         NURSERY PROVINCIO & 12 VLIENTIAL         PROVINCI S & VLIENTIAL         P						RESIDENTIAL		
15/02/03       27444       00115 MICHT & WULLBING       ADULT SOCUL GRIE & SUPPORT       MOULT SOCUL SPRICE CLIPTN       HSIDENTPAL       MISDENT       HSIDENTPAL       MISDENT       MIS								
27/07/07         27/36/21								
Shift         Status         Status         HEATH OTS         MEAT         HEATH OTS         HEATH OTS        HEATH OTS        HEATH OTS								
1970/201         27700         AULTS MALTHA KULLINK         MULTS MALTHA KULLINK         PANLLION CARE EXPROPT         1242/201           1340/201         278866         LANNIKS & DEPORTUNITES CF         LANNIKS PROVISION         PRIATE CONTACTORS         NURSEE PROVISION TO TOS         MAINTE PRIEND RESCOND.         1340/201           1340/201         278866         LANNIKS & DEPORTUNITES CF         LENNIKS PROVISION TO TOS         NURSEE PROVISION TO TOS         AURISE PROVISION TO TOS         1340/201           1340/201         278866         LANNIKS & DEPORTUNITES CF         LENNIKS PROVISION TO TOS         NURSEE PROVISION TO TOS         C/V ADD- SUBSE DP INNIKE         CCSS WINK INTONNOCI         1350/201           1340/2012         278457         AURIST MERTAN KULLINKS         ADDI SOCUL AGRE SUPPORT         PRIATE CONTACTOS         PRIATE CONTACTO								
13/02/2019         2738506         LANNING & OPPORTUNITIES (************************************								
13/02/02         2738561         LAMING & OPPORTUNITES CP         LAMING PROVISION         PRIVATE CONTINCTORS         NULSERY PROVISION - 3.8.4 T0         MARCESSHIE NATIONADOR PRE-SCROCK         13.30.9.3           01/02/2015         2738561         REGRESATION & LAWIGONADINT         STRET SCRNE & HIGHWASS OF         MARASOFIT HOUDING & CL PRIVAL         ACCESSHIE NATIONADOR         37.50.0           13/02/2015         2738267         REGRESATION & AWIGONADINT         STRET SCRNE & HIGHWASS OF         MARASOFIT HOUDING & CL PRIVAL CL PRIVATE AND MARASOFIT HOUDING & CL PRIVAL SUPPORT         MARASOFIT HOUDING & CL PRIVAL PRIVAL CL						RESIDENTIAL		-
0/02/0219         273838 REGINERATION & NUNRONNUM         STREET SCINE & HIGHWAYS OB         CONTRACT HIRE/ LOSS         TMASHORT HOLDING AC LIGHWAYS         CONTRACT HIRE/ LOSS         TMASHORT HOLDING AC LIGHWAYS OB         CONTRACT HIRE/ LOSS         HIRE/ CONTRACT HIRE/ LOSS         HIRE// CONTRACT HIRE/ LOSS<								
01/02/0392738288718CTSCHWIRDMENTSTRET SCHW & HOFMANS 0PSINFRASTRUCTUREBLANCE SHET GENERAL FUNDC/V ADD - SUBSEQ OP FUNANCEACCESSHIE ANTIONWIDE3150012/02/0392754257ADULTS HEALTH & WELLENGADULT SCHL CARE & SUPPORTPRIVATE CONTACTORSPRISONALSTRON - HOME CAREOTHER PROFESSIONAL SERVICESBALEY CARE & HOME SERVICES5336013/02/0392758285LEANING & OPOTUNITIS CYPLEANING PROVISIONPRIVATE CONTACTORSNURSERY PROVISION - 124 OLD2136213/02/039273886LEANING & OPOTUNITIS CYPLEANING PROVISIONPRIVATE CONTACTORSNURSERY PROVISION - 240 OLSREDACTO PRESONAL DATA2132313/02/039273886LEANING & OPOTUNITIS CYPLEANING PROVISIONPRIVATE CONTACTORSNURSERY PROVISION - 240 OLSREDACTO PRESONAL DATA8380013/02/039273886LEANING & OPOTUNITIS CYPLEANING PROVISIONPRIVATE CONTACTORSNURSERY PROVISION - 240 OLSREDACTO PRESONAL DATA8380013/02/039273886LEANING & OPOTUNITIS CYPLEANING PROVISIONPRIVATE CONTACTORSNURSERY PROVISION - 240 OLSREDACTO PRESONAL DATA8507013/02/039273856LEANING & OPOTUNITIS CYPLEANING PROVISIONPRIVATE CONTACTORSNURSERY PROVISION - 240 OLSREDACTO PRESONAL DATA64216013/02/039273856LEANING & OPOTUNITIS CYPLEANING PROVISIONPRIVATE CONTACTORSNURSERY PROVISION - 240 OLSREDACTO PRESONAL DATA64216013/02/039273856LEANING & OPOTUNITIS CYPLEANING PROVISIONPRIVATE C								-
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12/20/2019         275/327 ADULTS HRA.THA & WELLERING         ADULT SOCIAL CARE & SUPPORT         PRICAT CONTRACTORS         PRISONALISATION HOME CARE         OTHER PROFESSIONAL SERVICES         BALEY CARE & HOME SERVICES         6.933.0           13/02/2019         275827 ADULTS HRA.THA & WELLERING         CALE CARE & SUPPORT         PRICAT CONTRACTORS         PRISONALISATION HOME CARE         OTHER PROFESSIONAL SERVICES         BALEY CARE & HOME SERVICES         1.907.201           13/02/2019         273835 LEANING & OPORTUNITIES OF         LEANING PROVISION         PRICAT CONTRACTORS         NULSERY PROVISION - 2'R DLS         REDACTD PERSONAL DATA         273.933           13/02/2019         273836 LEANING & OPORTUNITIES OF         LEANING PROVISION         PRIVAT CONTRACTORS         NULSERY PROVISION - 2'R DLS         REDACTD PERSONAL DATA         273.933           13/02/2019         273836 LEANING & OPORTUNITES OF         LEANING PROVISION         PRIVAT CONTRACTORS         PRIVATE CONTRACTORS						•		
12/02/2019         272452         ADULTS HEALTH & WELLBRING         ADULT SOCIAL CARE & SUPPORT         PRIVATE CONTRACTORS         VERSONALSATON - HONE CARE         DETRE PROFESSIONAL SERVICES         READACTOR PRISONAL DATA         21.02           13/02/2019         2738950         LARNING & OPORTUNITIS CYP         LEARNING PROVISION         PRIVATE CONTRACTORS         NURSERP PROVISION - 3 & 4 YR O         REDACTOR PRISONAL DATA         1.91.02           13/02/2019         2738950         LARNING & OPORTUNITIS CYP         LEARNING PROVISION         PRIVATE CONTRACTORS         NURSERP PROVISION - 2 YR OLDS         REDACTOR PRISONAL DATA         250.92.02           13/02/2019         2738505         LEARNING PROVISION         PRIVATE CONTRACTORS         NURSERP PROVISION - 3 & 4 YR O         REDACTOR PRISONAL DATA         257.92.02           270/2019         27345254         ADULTS HEALTH & WELLBRING         ADULTS SOCIAL CARE & SUPPORT         PRIVATE CONTRACTORS         PRISONALSERVICES         NURDOR CARE SERVICES LIMITED         66.91.00           13/02/2019         27345264         DERACTOR PRISONAL SERVICES         NURDOR CARE SERVICES LIMITED         62.92.02           01/02/2019         2748264         PROPORTUNITIS CYP         LEARNING PROVISION         PRIVATE CONTRACTORS         NURSERP PROVISION - 2 YR OLDS         NURSERP PROVISION - 2 YR OLDS         NURDOR CARE SERVICES LIMITED         0.22.02.67.67								
13/02/2019         273862         LARNING & OPPORTUNITIES CP         LEANNING PROVISION         PRIVATE CONTRACTORS         NURSERY PROVISION         REDACTED PERSONAL DATA         13.09.2           13/02/2019         2738661         LARNING & OPPORTUNITIES CP         LEANNING PROVISION         PRIVATE CONTRACTORS         NURSERY PROVISION 2 VR OLDS         REDACTED PERSONAL DATA         88.00           13/02/2019         2738661         LARNING & OPPORTUNITIES CP         LEANNING PROVISION         PRIVATE CONTRACTORS         NURSERY PROVISION 2 VR OLDS         REDACTED PERSONAL DATA         6.00           13/02/2019         2738661         LARNING & OPPORTUNITIES CP         LEANNING PROVISION         PRIVATE CONTRACTORS         NURSERY PROVISION 2 VR OLDS         REDACTED PERSONAL DATA         6.07.00           22/02/2019         2745458         AUUTS FEALTH & WR LIELEINS         AUUTS SOCIAL CARE & SUPPORT         PRIVATE CONTRACTORS         PERSONALISATION + HOME CARE         OTHER PROFESSIONAL SERVICES         NEWDORT CARE SERVICES LIMITED         6.6416           13/02/2019         2738671         LARNING & OPORTUNITIES CP         LEANNING PROVISION         PRIVATE CONTRACTORS         NURSERY PROVISION - 2 VR OLDS         AUURCINY PRE SCHOOL TOT         2.2458           13/02/2019         2738671         LARNING & OPORTUNITIES CP         LEANNING PROVISION         PRIVATE CONTRACTORS         NURSERY PROVISI								
13/02/2019       2738961       LANING & OPPORTUNITIES OF       LEARING PROVISION       PRIVATE CONTRACTORS       NUISERY PROVISION - 2 % 0.05       REDACTED PRESONAL DATA       58.00         13/02/2019       2738961       LARING & OPPORTUNITIES OF       LEARING PROVISION       PRIVATE CONTRACTORS       NUISERY PROVISION - 2 % 0.05       REDACTED PRESONAL DATA       2.053.00         13/02/2019       2738956       LARING R OPPORTUNITIES OF       LEARING R PROVISION       PRIVATE CONTRACTORS       NUISERY PROVISION - 2 % 0.05       REDACTED PRESONAL DATA       2.053.00         22/02/2019       273856       LEARING R OPPORTUNITIES OF       LEARING R OPOSITON       PRIVATE CONTRACTORS       PRISONAL SONOL - 2 % 0.05       REDACTED PRESONAL SONOL CAR SERVICES       NUISERY PROVISION - 2 % 0.05         13/02/2019       2738565       LEARING R OPORTUNITIES OF       LEARING R PROVISION       PRIVATE CONTRACTORS       NUISERY PROVISION - 2 % 0.05       NUISERY PROVISION - 2 % 0.05 <td></td> <td></td> <td></td> <td></td> <td></td> <td>OTHER PROFESSIONAL SERVICES</td> <td></td> <td></td>						OTHER PROFESSIONAL SERVICES		
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08/02/2019 2733788 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SE								
08/02/2019 2733841 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SERVICES LID 451.27								
U8/U2/2U19 2/33841 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS EQUIPMENT/FURNITURE/MATERIALS HIGHWAYS CONTRACTS MATERIALS - BUILDING SERVICES LINBROOKE SE								
	08/02/2019	2733841 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS		IVIATERIALS - BUILDING SERVICES	LINDRUUKE SEKVICES LID	451.27

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
26/02/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	481.70
26/02/2019	2756604 REGEN	VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	481.70
26/02/2019	2756611 REGEN	VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
26/02/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
26/02/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
26/02/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
26/02/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
26/02/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	451.27
26/02/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	552.67
26/02/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	796.09
26/02/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	730.15
26/02/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
26/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	380.29
26/02/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	811.29
26/02/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	562.84
26/02/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
26/02/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
26/02/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD LINBROOKE SERVICES LTD	451.27 309.30
26/02/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	
26/02/2019 26/02/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	572.95 501.97
26/02/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	309.30
26/02/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	LINBROOKE SERVICES LTD	1,363.97
26/02/2019		IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	COMMUNITY SOLUTIONS	1,505.97
01/02/2019		IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	340.00
08/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	340.00
15/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	340.00
22/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	340.00
26/02/2019		IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HEATHCOTES WHITLEY PARK	1,942.28
01/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	253.75
08/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
15/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
22/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
13/02/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	583.44
13/02/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	743.32
13/02/2019		ORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	COMMUNICATIONS AND COMPUTING	CARETRAK	SOFTWARE LICENCES/MAINTENANCE	PI LIMITED	13,250.00
04/02/2019		IING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		AIREDALE ACADEMY TRUST	1,666.00
13/02/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	858.00
13/02/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,098.80
26/02/2019		ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	ACORN CARE & EDUCATION LTD	2,125.00
01/02/2019	2725617 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
08/02/2019	2734261 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
15/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
22/02/2019	2754627 ADUL1	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
01/02/2019	2725618 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	507.47
08/02/2019	2734262 ADUL1	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	507.47
15/02/2019	2742448 ADUL1	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	507.47
22/02/2019	2754628 ADUL1	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	507.47
28/02/2019	2761048 LEARN	IING & OPPORTUNITIES CYP	LEARNING PROVISION	SERVICES	DONCASTER READING STRATEGY		TOTS ON TOUR LTD	1,400.00
22/02/2019	2754259 ADUL1	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	1,834.60
22/02/2019	2754259 ADUL1	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	884.68
22/02/2019	2754259 ADUL1	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	36,951.12
22/02/2019	2754259 ADUL1	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	1,723.68
22/02/2019	2754259 ADUL1	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	263.12
22/02/2019	2754259 ADUL1	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SECOND 2 NONE HEALTHCARE LTD	6,203.00
13/02/2019	2738973 LEARN	IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	475.72
13/02/2019	2738974 LEARN	IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		THE SECRET GARDEN DAY NURSERY	3,191.76
13/02/2019	2738975 LEARN	IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		THE SECRET GARDEN DAY NURSERY	6,579.10
01/02/2019	2725620 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	286.00
08/02/2019	2734264 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	286.00
15/02/2019	2742450 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	286.00

Date	Transaction Dire	ctorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
22/02/2019	2754630 ADULTS HEALTH &	WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	286.00
18/02/2019	2743737 LEARNING & OPPO	RTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	OPPORTUNITY AREA (SOCIAL MOB)		XP SCHOOL	8,100.00
26/02/2019	2757006 ADULTS HEALTH &	WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	NORWOOD HOUSE	1,942.28
01/02/2019	2725623 ADULTS HEALTH &	WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	316.75
08/02/2019	2734267 ADULTS HEALTH &	WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	316.75
15/02/2019	2742453 ADULTS HEALTH &	WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	316.75
22/02/2019	2754633 ADULTS HEALTH &	WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	316.75
21/02/2019	2751068 REGENERATION &	ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	AECOM INFRASTRUCTURE & ENV UK LTD	770.52
01/02/2019	2725624 ADULTS HEALTH &	WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	374.00
08/02/2019	2734268 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	374.00
15/02/2019	2742454 ADULTS HEALTH &	WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	374.00
22/02/2019	2754634 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	374.00
01/02/2019	2725625 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	358.60
08/02/2019	2734269 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	358.60
15/02/2019	2742455 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	358.60
22/02/2019	2754635 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	358.60
22/02/2019	2754636 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	400.00
22/02/2019	2754049 ADULTS HEALTH &		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	398.79
13/02/2019	2738976 LEARNING & OPPO		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	583.44
13/02/2019	2738977 LEARNING & OPPO		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,758.30
13/02/2019	2738978 LEARNING & OPPO		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	2,900.04
13/02/2019	2738399 LEARNING & OPPO		VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		THE AXHOLME ACADEMY	633.00
26/02/2019	2757007 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	OAKWOOD GRANGE	1,680.76
04/02/2019	2726878 LEARNING & OPPO		VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		DEARNE GOLDTHORPE PRIMARY SCHOOL	1,266.00
13/02/2019	2738324 LEARNING & OPPO		VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		CORDEAUX ACADEMY	699.00
04/02/2019	2726636 REGENERATION &		REGULATION & ENFORCEMENT	SERVICES	EU WE SENSE IT PROJECT		JMC ENGINEERING (UK) LTD	1,030.52
04/02/2019	2726637 REGENERATION &		REGULATION & ENFORCEMENT	SERVICES	EU WE SENSE IT PROJECT		JMC ENGINEERING (UK) LTD	1,871.70
04/02/2019	2727188 REGENERATION &		REGULATION & ENFORCEMENT	SERVICES	EU WE SENSE IT PROJECT		JMC ENGINEERING (UK) LTD	2,318.40
13/02/2019	2738742 REGENERATION & 2750774 REGENERATION &		REGULATION & ENFORCEMENT REGULATION & ENFORCEMENT	SERVICES SERVICES	EU WE SENSE IT PROJECT EU WE SENSE IT PROJECT		JMC ENGINEERING (UK) LTD	2,318.40
21/02/2019 26/02/2019	2757322 REGENERATION &			SERVICES	EU WE SENSE IT PROJECT		JMC ENGINEERING (UK) LTD JMC ENGINEERING (UK) LTD	2,318.40 2,318.40
01/02/2019	2725631 ADULTS HEALTH &		REGULATION & ENFORCEMENT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	370.00
08/02/2019	2734275 ADULTS HEALTH &		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	370.00
15/02/2019	2742460 ADULTS HEALTH &		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	370.00
22/02/2019	2754642 ADULTS HEALTH &		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	370.00
14/02/2019	2740685 REGENERATION &		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	IMEXPART LTD	323.51
27/02/2019	2759590 REGENERATION &		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	IMEXPART LTD	378.67
26/02/2019	2757008 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BROOM LANE CARE HOME	1,924.00
01/02/2019	2725633 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
08/02/2019	2734277 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
15/02/2019	2742462 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
22/02/2019	2754644 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
20/02/2019	2747940 LEARNING & OPPO		STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FOSTER CARE ASSOCIATES	3,766.41
13/02/2019	2738980 LEARNING & OPPO	RTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	471.06
13/02/2019	2738981 LEARNING & OPPO	RTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,427.16
08/02/2019	2733748 REGENERATION &	ENVIRONMENT	<b>REGULATION &amp; ENFORCEMENT</b>	PRIVATE CONTRACTORS	KINGDOM - ROTHERHAM		KINGDOM SECURITY LIMITED	8,045.00
08/02/2019	2733749 REGENERATION &	ENVIRONMENT	<b>REGULATION &amp; ENFORCEMENT</b>	PRIVATE CONTRACTORS	ENVIRONMENTAL ENFORCEMENT	OTHER PROFESSIONAL SERVICES	KINGDOM SECURITY LIMITED	13,470.00
08/02/2019	2733750 REGENERATION &	ENVIRONMENT	<b>REGULATION &amp; ENFORCEMENT</b>	PRIVATE CONTRACTORS	KINGDOM - NORTH EAST LINCS		KINGDOM SECURITY LIMITED	8,470.00
13/02/2019	2738982 LEARNING & OPPO	RTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	291.72
20/02/2019	2747986 ADULTS HEALTH &	WELLBEING	COMMISSIONING	SERVICES	WORKING AGE HEALTHY LIVES		BYTEBACK	302.00
13/02/2019	2738983 LEARNING & OPPO	RTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	291.72
13/02/2019	2738984 LEARNING & OPPO	RTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	792.87
01/02/2019	2725636 ADULTS HEALTH &		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
08/02/2019	2734280 ADULTS HEALTH &		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
15/02/2019	2742465 ADULTS HEALTH &		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
22/02/2019	2754647 ADULTS HEALTH &		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	304.50
01/02/2019	2725639 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	446.60
08/02/2019	2734283 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	446.60
15/02/2019	2742468 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	446.60
22/02/2019	2754650 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	446.60
04/02/2019	2727368 REGENERATION &	ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PAPER RECYCLING		PALM RECYCLING LIMITED	1,500.00

DATACING         PRIAD         PRIAD         Description         Selection         PRIAD         PRIAD        PRIAD	Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
Biology27.254AUXIE Calman EnvironmentAUXIE Calman Enviro	12/02/2019		INFORMATION GOVERNANCE	SERVICES	CORPORATE RECORDS STORAGE		STORETEC SERVICES LIMITED	6,924.50
UNDOORCALLENDARYC	14/02/2019	2740844 CORPORATE RESOURCES	INFORMATION GOVERNANCE	SERVICES	CORPORATE RECORDS STORAGE		STORETEC SERVICES LIMITED	6,663.38
Like 2007270-214LANDY & MARCE COMPATHELICSPATHELI	04/02/2019	2727349 ADULTS HEALTH & WELLBE	ING ADULT SC LEARNING & DEVELOPMENT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		COMMUNITY PRACTITIONER ALLIANCE CIC	2,081.75
MONUMEMONUP AUSTIMUTIONAUSTI-S-UN AUSTINGUESMENTIS </td <td>01/02/2019</td> <td>2724779 LEARNING &amp; OPPORTUNITI</td> <td>ES CYP EARLY YEARS</td> <td>PRIVATE CONTRACTORS</td> <td>IMAGINATION LIBRARY</td> <td>OTHER PROFESSIONAL SERVICES</td> <td>DOLLYWOOD FOUNDATION OF THE UK</td> <td>26,511.30</td>	01/02/2019	2724779 LEARNING & OPPORTUNITI	ES CYP EARLY YEARS	PRIVATE CONTRACTORS	IMAGINATION LIBRARY	OTHER PROFESSIONAL SERVICES	DOLLYWOOD FOUNDATION OF THE UK	26,511.30
JANDARDJANDARDMONTENDERMONTENDERMONTENDERMUNICAL	15/02/2019	2742214 LEARNING & OPPORTUNITI	ES CYP STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	329.88
JAND2000JAND2000JAND2000JAND2000JAND2000JAND2000JAND2000JAND2000JAND2000UNITED ADDATES HAND A WILLINGADDATES HAND A WILLING	01/02/2019	2694214 ADULTS HEALTH & WELLBE	ING ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
MAD200SYNDX ALTERNATE A WELLINGALT.C. V.M. SUPERMANNENMEDERNAL LARANE GAMEDERNAL LARANE GAMEDIRAL LARANE GA <td>26/02/2019</td> <td>2757219 REGENERATION &amp; ENVIRON</td> <td>IMENT PROPERTY SERVICES</td> <td>SERVICES</td> <td>MH&amp;WB WINTER WARM</td> <td></td> <td>YORKSHIRE ENERGY SERVICES CIC</td> <td>827.99</td>	26/02/2019	2757219 REGENERATION & ENVIRON	IMENT PROPERTY SERVICES	SERVICES	MH&WB WINTER WARM		YORKSHIRE ENERGY SERVICES CIC	827.99
BAD/0000         COUND AND INFORMATION AND INFORMATION AND INFORMATION AND AND AND AND AND AND AND AND AND AN	26/02/2019	2757009 ADULTS HEALTH & WELLBE	ING ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	SUNNYBOROUGH	1,942.28
UNX2002         UNX2002 <t< td=""><td>26/02/2019</td><td>2757009 ADULTS HEALTH &amp; WELLBE</td><td>ING ADULT SC - MH &amp; SAFEGUARDING</td><td>OTHER ESTABLISHMENTS</td><td>RESIDENTIAL - MENTAL HEALTH</td><td>RESIDENTIAL</td><td>SUNNYBOROUGH</td><td>1,942.28</td></t<>	26/02/2019	2757009 ADULTS HEALTH & WELLBE	ING ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	SUNNYBOROUGH	1,942.28
UNX2000     MARCE     DDL -MARCENNIC     REPORT MODINAL HARMAN ENLINES     AUDIT IC -ME SHARDAN ENLINES	26/02/2019	2757010 ADULTS HEALTH & WELLBE	ING ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	AUTISM CARE UK (2) LTD	5,268.00
01/02/02         92974 AUX1054/LFA WULLING         AUX155-VFA SPECIAL         92974         READ TO PRECIMAL INTAL         92000           01/02/02         92974 AUX1054/LFA WULLING         AUX155-VFA SPECIAL         92000         10000         92000           01/02/02         92000         AUX155-VFA AUX1054/LFA         PRECIMINE	01/02/2019	2697574 ADULTS HEALTH & WELLBE	ING ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
b)     <	01/02/2019	2697574 ADULTS HEALTH & WELLBE	ING ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
op/10/00/00/00372015 MEDINATIONAL REVENDENCEMEDICAL TRUE CONTRACTMEDICAL TRUE CONTR	01/02/2019	2697574 ADULTS HEALTH & WELLBE	ING ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
070727000     772225 KERNAMPOR LAWERDAM     KEGALATION LEWERDAM     SERVES     MCD2000000000000000000000000000000000000	01/02/2019	2697574 ADULTS HEALTH & WELLBE	ING ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
971292     972297     812997     812997     812997     812997     812997     812997     812997     8129997     81299977     81299977 <td< td=""><td>07/02/2019</td><td>2732215 REGENERATION &amp; ENVIRON</td><td>IMENT REGULATION &amp; ENFORCEMENT</td><td>SERVICES</td><td>ENVIRONMENTAL ENFORCEMENT</td><td></td><td>MOTORHOG LTD</td><td>1,000.00</td></td<>	07/02/2019	2732215 REGENERATION & ENVIRON	IMENT REGULATION & ENFORCEMENT	SERVICES	ENVIRONMENTAL ENFORCEMENT		MOTORHOG LTD	1,000.00
LIAD 2000         STARDED LARNING & OPPOTUTUTION         LLARNING & SPATULATION         PRATA CHRITICATION         PRATA CHRITICATION <th< td=""><td>07/02/2019</td><td>2732216 REGENERATION &amp; ENVIRON</td><td>IMENT REGULATION &amp; ENFORCEMENT</td><td>SERVICES</td><td>ENVIRONMENTAL ENFORCEMENT</td><td></td><td>MOTORHOG LTD</td><td>250.00</td></th<>	07/02/2019	2732216 REGENERATION & ENVIRON	IMENT REGULATION & ENFORCEMENT	SERVICES	ENVIRONMENTAL ENFORCEMENT		MOTORHOG LTD	250.00
UNUMO         272844         AULIST MALTIN 4000000000000000000000000000000000000	07/02/2019	2732374 REGENERATION & ENVIRON	IMENT REGULATION & ENFORCEMENT	SERVICES	ENVIRONMENTAL ENFORCEMENT		MOTORHOG LTD	250.00
UNIDER         STATUS         SAULTS MALTS MALTS MULLEMEN         ADULTS VIEL SWEDS CENTS         SERIE TRANSMERT         REDUCT DWEDSOL DATA         SERIE TRANSMERT         REDUCT DWEDSOL DATA         SERIE TRANSMERT	13/02/2019	2738985 LEARNING & OPPORTUNITI	ES CYP LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,254.58
INDUCY272071AUXILTS HALTS & WILLEBONAUXILTS CHALTS AND ELEBONAUXILTS CHALTS AND ELEBON <td>01/02/2019</td> <td>2725642 ADULTS HEALTH &amp; WELLBE</td> <td>ING ADULT SC - MH &amp; SAFEGUARDING</td> <td>ADULT SOCIAL SERVICES CLIENTS</td> <td>RESIDENTIAL - MENTAL HEALTH</td> <td></td> <td>REDACTED PERSONAL DATA</td> <td>588.70</td>	01/02/2019	2725642 ADULTS HEALTH & WELLBE	ING ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	588.70
228/223         228/223         228/223         2011         AUX 51         AUX 52	08/02/2019	2734286 ADULTS HEALTH & WELLBE	ING ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	588.70
zbit         275701         Q17001         Set2001         Set	15/02/2019	2742471 ADULTS HEALTH & WELLBE	ING ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	588.70
12/02/0323/642Component RSUNCESMOREAR BSPURCES CLEMENMALLANCOS SPRIVESMARCILLANCUS SPRIVESMARCILLANCUS SPRIVESMARCILLANCUS SPRIVESMARCILLANCUS SPRIVESMARCIN <t< td=""><td>22/02/2019</td><td>2754653 ADULTS HEALTH &amp; WELLBE</td><td>ING ADULT SC - MH &amp; SAFEGUARDING</td><td>ADULT SOCIAL SERVICES CLIENTS</td><td>RESIDENTIAL - MENTAL HEALTH</td><td></td><td>REDACTED PERSONAL DATA</td><td>588.70</td></t<>	22/02/2019	2754653 ADULTS HEALTH & WELLBE	ING ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	588.70
U/L2029272543AULTS GAL CARE & SUPPORTAULTS GAL CARE & SUPPORTRESIDENTAL -PWSCAFUSDENTAL -PWSCARESIDENTAL	26/02/2019	2757011 ADULTS HEALTH & WELLBE	ING ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HEATHCOTES BRIDLINGTON	8,617.60
BY 27427     273427     ADUIT SOLAL CRE & SUPPORT     ADUIT SOLAL CRE & SUPPORT     BESDENTAL - PWSCA     ESDENTAL - PWSCA     EDDACTO PESONAL DATA     28865       2704270     273427     ADUIT SOLAL CRE & SUPPORT     BESDENTAL - PWSCA     EDDACTO PESONAL DATA     28865       2704270     273656     ADUIT SOLAL CRE & SUPPORT     ADUIT SOLAL CRE & SUPPORT     COMTACT HIR/LEASS     PWSCA     EDDACTO PESONAL DATA     28865       2704270     273656     REGRERATIOR & EDWINDING     PROPERTY SEWICS     COMTACT HIR/LEASS     PWSCA     DWSCA     2000     2000     PWSCA     EDDATA     2000     2000     2000     PWSCA     2000	12/02/2019	2736602 CORPORATE RESOURCES	CORPORATE RESOURCES GENERAL	MISCELLANEOUS EXPENSES	MISCELLANEOUS SERVICES-GENERAL		CABINET OFFICE FINANCE	4,000.00
1502/07278454278454AUULT SOCIA CARE & SUPPORTAUULT SOCIA. SERVICES LEINTSRESIDENTIA - PNISCIARESIDENTIA - PNISCIAREBATC PRESONAL DATA288.6504/07/2012278646REGERERATION & EVINDONIALTPOINT STRUCESPOINT STRUCESDATASON MUTTER484.7504/07/2012278657REGERERATION & EVINDONIALTSTRUCT SERVICESDATASON MUTTER18.000048.000004/07/2012278585REGERERATION & EVINDONIALTSTRUCT SERVICESCONTRACT HIRE / LESSEDATASON MUTDER28.000004/07/2012278585REGERERATION & EVINDONIALTPOINT STRUCESCONTRACT HIRE / LESSEDATASON MUTDERDATASON MUTDER28.000004/07/2012278585REGERERATION & EVINDONIALTPOINT STRUCESCONTRACT HIRE / LESSEDATASON MUTDERDATASON MUTDER38.000004/07/2012278657REGERERATION & EVINDONIALTPOINT STRUCESCONTRACT HIRE / LESSEDATASON MUTDERMUTDER38.000004/07/2012278657REGERERATION & EVINDONIALTPOINT STRUCESCONTRACT HIRE / LESSEDUTRACT MUTDERMUTDER38.0000004/07/2012278658ADUUTS NEALTHE MUTLERPOINT STRUCESDUTRACT MUTDERMUTDER38.00000038.00000004/07/2012278664ADUUTS SCRUCE COMM & TANAFORMANOTHER ADUES ADUE	01/02/2019	2725643 ADULTS HEALTH & WELLBE	ING ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	288.65
2702 272548275468ADULTS OLICA LORE & SUPPORTADULTS OLICA SERVEST CONRESIDENTIA - PMSGALMEDICATION EXPLOREST MASS MINIMUMRESIDENTIA - MA	08/02/2019	2734287 ADULTS HEALTH & WELLBE	ING ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	288.65
MADD2019272668 REGENERATION & NUMPONIUMPPROPERTY SERVICESCONTRACT HIRE/ LASSPMANDERSMOVERHADSMOVERHADSMOUSTON ACCUMPTDAVASOMENTALS VAIS LIMITD482-83MADD2019272669 REGENERATION & NUMPONIUMPPROPERTY SERVICESCONTRACT HIRE/ LASSDCST TINASPORT HICDING ACC UNION ACCUMPTDAVASOMENTALS VAIS LIMITD321.00MADD2019272663 REGENERATION & NUMPONIUMPPROPERTY SERVICESCONTRACT HIRE/ LASSDCST TINASPORT HICDING ACCUMPTDAVASOMENTALS VAIS LIMITD325.03MADD2019272632 REGENERATION & NUMPONIUMPPROPERTY SERVICESCONTRACT HIRE/ LASSSELEEDDIS NUMPONIUMPDAVASOMENTALS VAIS LIMITD356.33MADD20192724327 AULTS FRUNCESCONTRACT HIRE/ LASSSELEEDTIRE PROFESSIONAL SERVICESRELADA HORTILLUTURE LIMITED356.33MADD20192724328 REGENERATION & NUMPONIUMP SCOLOM & TRANSFORMOTHER ICOLAL AUTHORIUMCHILD BASDENTALCHILD BASDENTALSELEADA HORTILLUTURE LIMITED356.33MADD2019272138 REGENERATION & NUMPONIUMP SCOLOM & TRANSFORMOTHER ICOLAL AUTHORIUM - LACCHILD BESDENTAL PRACTINEPMINE HOUSE SCHOOL431.30MADD2019272138 AULTS HALTIA & WILLIBRINGAULT SCOLAL CARE & SUPPORTAULT SCOLAL SERVICES LIMITSPMINE HOUSE SCHOOL431.30MADD2019272458 AULTS HALTIA & WILLIBRINGAULT SCOLAL SERVICES LIMITSPMINE HOUSE SCHOOL431.30MADD2019272458 AULTS HALTIA & WILLIBRINGAULT SCOLAL SERVICES LIMITSPMINE HOUSE SCHOOL431.30MADD2019272458 AULTS HALTIA & WILLIBRINGAULT SCOLAL SERVI	15/02/2019	2742472 ADULTS HEALTH & WELLBE	ING ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	288.65
04/02/03272669RECINATION & AVMONNENTSTRET SERVESCONTRACT HIR/ LASSDAXSPORT HOLDING ACC HIGH/WATSDAXSONRENTAS VANS LIMITED2280904/02/03272655REGNANATOR & AVMONNENTPRIDERTY SERVESCONTRACT HIR/ LASSDCJT TANSPORT HOLDING ACC LIGH/WATSDAXSONRENTAS VANS LIMITED355.2216/02/03272655REGNANATOR & KUNRENNENTPRIDERTY SERVESCONTRACT HIR/ LASSDCJT TANSPORT HOLDING ACC LIGH/WATSDAXSONRENTAS VANS LIMITED355.2216/02/03273259REGNANATOR & KUNRENNENTVORTE TIST CONTRACTORSSEP FORL-NON CHARGEABLEOTHER PROFESSIONAL SERVESSALVATION ARM HOLSINO ASSOCATION15,095.8306/02/03273259REGNANATOR & KUNRENNENTVORTE CONTRACTORSREGRA VARTE ACCESSINGOTHER PROFESSIONAL SERVESSALVATION ARM HOLSINO ASSOCATION15,095.8306/02/03273259REGNANATION & KUNRENNENTVORTE CONTRACTORSREGRA VARTE ACCESSINGOTHER PROFESSIONAL SERVESSALVATION ARM HOLSINO ASSOCATION16,358.3306/02/032732469ADULT SOCAL CARE & SUPPORTADULT SOCAL SERVES CLENTSRESIDENTIAL - PHISCALEREDACTE PRESIDENAL DATA161.2815/02/03273429ADULT HEALTH & KULLEINGADULT SOCAL CARE & SUPPORTADULT SOCAL SERVES CLENTSRESIDENTIAL - PHISCALREDACTE PRESIDENAL DATA161.2806/02/03273469ADULT SOCAL CARE & SUPPORTADULT SOCAL SERVESRESIDENTIAL - LHARING DISREDACTE PRESIDENAL DATA155.1115/02/03273469ADULT SOCAL CARE & SUPPORTADULT SOCAL SERVESRESIDENTIAL - LHARING DIS	22/02/2019	2754654 ADULTS HEALTH & WELLBE	ING ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	288.65
04/02/2019275650RESERVATION & EVVIDIONMENTPROPERTY SERVICESCONTRACT HIR/LASSDCST TRANSPORT HOLDING ACCOUNTDMXSOMERTALS VANS LIMITED122.0004/02/2019275652RESERVATION & EVVIDIONMENTROPERTY SERVICESCONTRACT HIR/LASSDCST TRANSPORT HOLDING ACCOUNTDMXSOMERTALS VANS LIMITED355.2107/02/20192732528RESERVATION & EVVIDIONMENTROPERTY SERVICESCONTRACT HIR/LASSSUPPORTOCONTRACT HIR/LASSSUPPORTO07/02/20192732598RESERVATION & EVVIDIONMENTWASTE & HIGHWAN IN MASTRUCTURERESERVATIONSGREEN WASTE MCCESSINGOTHER PROFESSIONAL SERVICESRESERVATION ACCOUNT16.53.3307/02/20192723298RESERVATION & EVVIDIONMENTWINTA CONTRACT ISICPRIVATE CONTRACT ISICCONTRACT HIR/LASSRESERVATION ACCOUNTOTHER PROFESSIONAL SERVICESRESERVATION ACCOUNT16.53.3307/02/20192725468ADURTS HALTIN & MULERINGADURT SCOLL SERVICESPRIVATE CONTRACT HIR/LASSPRIVE ESTALLINGCONTRACT HIR/LASS16.53.3307/02/20192725458ADURTS HALTIN & MULERINGADURT SCOLL SERVICESRESERVATION ACCOUNTCONTRACT HIR/LASSPRIVERESERVATION ACCOUNTPRIVERESERVATION ACCOUNTPRIVERESERVATION ACCOUNTPRIVERESERVATION ACCOUNTPRIVERESERVATION ACCOUNTPRIVERESERVATION ACCOUNTPRIVERESERVATION ACCOUNTRESERVATION ACCOUNTRESERVATION ACCOUNTRESERVATION ACCOUNTRESERVATION ACCOUNTRESERVATION ACCOUNTRESERVATION ACCOUNTRESERVATION ACCOUNTRESERVATION ACCOUNTRESERVA	04/02/2019	2726648 REGENERATION & ENVIRON	IMENT PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		DAWSONRENTALS VANS LIMITED	484.75
04/02/2019272652REGRETATION & RUNRDAMENTPROPERTY SERVICESCONTRACT HIR/L LASSSDEST TRANSPORT HOLDING ACCOUTDANSONRENTAS VANS LIMITED321.2019/02/2019272652REGRETATION & RUNRDAMENTWELLERINGCOMMISSIONIG & CONTRACT HIR/L LASSSSUPP, PEOPLE NON-CHARGEABLEOTHER RPOESSIONAL SERVICESFIRLAUN NO MUTHOUSING ASSOCIATION35.05.7507/02/20192725393REGRETATION & RUNRO & GOPORTUNITIS CYSTRATEIC COMM & TRANSFORMANDPURIATE CONTRACT INSPURIATE CONTRACT INSPURIA	04/02/2019	2726649 REGENERATION & ENVIRON	IMENT STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		DAWSONRENTALS VANS LIMITED	289.89
04/02/03272622RECREPATION REVINEDPROPERTY SERVICESCONTRACT INFLACTORSST LEGER HOLING ACCDANK CONTRACT INFLACTORSST LEGER HOLING ACCDENETRY HOLING ACCDENETRY HOLING ACCST LEGER HOLING ACCDENETRY HOLING ACCDENETRY HOLING ACCST LEGER HOLING ACCDENETRY HOLING ACC	04/02/2019	2726650 REGENERATION & ENVIRON	IMENT PROPERTY SERVICES	CONTRACT HIRE/ LEASES	DCST TRANSPORT HOLDING ACCOUNT		DAWSONRENTALS VANS LIMITED	312.00
19/02/2019274237RUTS HALTH & WELLEING PUTATE AND & SUMMISS OWNERS ALL OW	04/02/2019	2726651 REGENERATION & ENVIRON	IMENT PROPERTY SERVICES	CONTRACT HIRE/ LEASES	DCST TRANSPORT HOLDING ACCOUNT		DAWSONRENTALS VANS LIMITED	312.00
07/02/1927339REGENRATIONS & ENVIRONMENTS PURPER TRUNCTOR ENVIRONMENTS PURPER COLSTANCE AND READ074EE CORMACTORS PURPER CO	04/02/2019	2726652 REGENERATION & ENVIRON	IMENT PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		DAWSONRENTALS VANS LIMITED	356.32
01/02/021925643LEANING & OPPORTUNITES CY LEANING & SUPPORT ADUIT SOCIAL CARE & SUPPORT ADUIT SOCIAL SERVICES CLEINTS LEANING & HYSICALHYSICALCREDITAL PLACEMENT HYSICALRESIDENTIAL - HYSICALRESIDENTIAL - HYSICALRESIDENTIAL - HYSICALHISICALLEANING & OPPORTUNITES CY LEANING & SUPPORTADUIT SOCIAL SERVICES CLEINTS LEANING & SUPPORTRESIDENTIAL - HYSICALRESIDENTIAL - HYSICALRESIDENTIAL - LEANING DISRESIDENTIAL - LEANING DISRESIDENTIAL - LEANING DISLEANING DISRESIDENTIAL - LEANING DISRESIDENTIAL - LEAN	19/02/2019	2746172 ADULTS HEALTH & WELLBE	ING COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	SALVATION ARMY HOUSING ASSOCIATION	15,095.85
04/02/2019         272138 LEARNING & OPPORTUNITIES (P)         VIRTUAL SCHOOL         OPIDA         04300         04302         272566 ADUITS HEATT & WELBERING         ADUIT SOCIAL CARE & SUPPORT         ADUIT SOCIAL SERVICES CLENTS         RESIDENTIAL - PHYSICAL         REDACTED PERSONAL DATA         41128           27/02/2019         272456 ADUITS HEATT & WELBERING         ADUIT SOCIAL SERVICES CLENTS         RESIDENTIAL - PHYSICAL         REDACTED PERSONAL DATA         41128           01/02/2019         272456 ADUITS HEATT & WELBERING         ADUIT SOCIAL SERVICES CLENTS         RESIDENTIAL - LEARNING DIS         REDACTED PERSONAL DATA         105511           01/02/2019         272457 ADUITS HEATT & WELBERING         ADUIT SO CAL SERVICES CLENTS         RESIDENTIAL - LEARNING DIS         REDACTED PERSONAL DATA         105511           15/02/2019         272457 ADUITS HEATT & WELBERING         ADUIT SO CAL SERVICES CLENTS         RESIDENTIAL - LEARNING DIS         REDACTED PERSONAL DATA         105511           15/02/2019         2724587 ADUITS HEATT & WINRONMENT         ADUIT SO CAL SERVICES CLENTS         RESIDENTIAL - LEARNING DIS         REDACTED	07/02/2019	2732399 REGENERATION & ENVIRON	IMENT WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	GREEN WASTE PROCESSING	OTHER PROFESSIONAL SERVICES	FREELAND HORTICULTURE LIMITED	3,160.78
01/02/0219273429ADULTS SACLA CARE & SUPPORTADULT SOCAL CARE & SUPPORTADULT SOCAL SERVICES CLENTSRESIDENTAL - PHYSICALREDACTED PERSONAL DATA411.2815/02/20192742475ADULTS HEALT H& WELLBEINGADULT SOCAL CARE & SUPPORTADULT SOCAL SERVICES CLENTSRESIDENTAL - PHYSICALREDACTED PERSONAL DATA411.2812/02/2019274567ADULTS HEALT H& WELLBEINGADULT SOCAL CARE & SUPPORTADULT SOCAL SERVICES CLENTSRESIDENTAL - PHYSICALREDACTED PERSONAL DATA411.2810/02/2019274567ADULTS HEALT H& WELLBEINGADULT SOCAL SERVICES CLENTSRESIDENTAL - LEARNING DISREDACTED PERSONAL DATA1055.1110/02/20192742477ADULTS GA SPECIALIST SUPPORTADULT SOCAL SERVICES CLENTSRESIDENTAL - LEARNING DISREDACTED PERSONAL DATA1055.1112/02/20192742477ADULTS HEALT H& WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCAL SERVICES CLENTSRESIDENTAL - LEARNING DISREDACTED PERSONAL DATA1055.1112/02/20192742477ADULTS HEALT H& WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCAL SERVICES CLENTSRESIDENTAL - LEARNING DISREDACTED PERSONAL DATA1055.1112/02/20192743273ADULTS HEALT H& WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCAL SERVICES CLENTSRESIDENTAL - LEARNING DISREDACTED PERSONAL DATA1055.1112/02/20192743273ADULTS HEALT H& WELLBEINGADULT SC & SPECIALIST SUPPORTDULT SOCAL SERVICES CLENTSRESIDENTAL - HEARNISOTHER PROFESSIONAL SERVICESCATPLANT (UARRY LTD30.766.3310	01/02/2019	2654643 LEARNING & OPPORTUNITI	ES CYP STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DEMETER HOUSE SCHOOL	16,358.33
08/02/02192734290ADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLENTSRESIDENTIA - PHYSICALREDACTED PERSONAL DATA411.2815/02/0219273457ADULTS HALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLENTSRESIDENTIA - PHYSICALREDACTED PERSONAL DATA411.2801/02/02192735457ADULTS HALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA415.5115/02/02192734292ADULTS HALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA1.055.1115/02/02192734292ADULTS HALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLENTSRESIDENTIAL - LEARNING DISRESIDENTIAL - LEARNING	04/02/2019	2727189 LEARNING & OPPORTUNITI	ES CYP VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		DEMETER HOUSE SCHOOL	633.00
15/07/20192742475ADULT SOCIAL CARE & SUPPORTADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLENTSRESIDENTIAL - PHYSICALREAD TED FERSONAL DATA411.2822/02/2019275657ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA1.055.1100/02/20192734292ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA1.055.1115/02/20192734292ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA1.055.1112/02/20192734292ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA1.055.1121/02/20192732547REGENERATION & ENVIRONMENTMASTE & HIGHWAY INFRASTRUCTUREREVICESCORONER SERVICESCATPLANT CORONER FEESADULT SOCIAL SERVICESRESIDENTIAL - LEARNING DISCATPLANT CORONER TEESADULT SOCIAL SERVICESRESIDENTIAL - HEARNING DISREDACTED PERSONAL DATA1.050.0007/02/20192732357REGENERATION & ENVIRONMENTWASTE & HIGHWAY INFRASTRUCTURERIVATE CONTRACTORSDISPOSAL - NON PFI STREAMSOTHER PROFESSIONAL SERVICESCATPLANT QUARRY LTD3.0766.0310/02/20192732357REGENERATION & ENVIRONMENTWASTE & HIGHWAY INFRASTRUCTURERIVELESCATPLANT CORONER FEESCATPLANT QUARRY LTD3.0766.03 <td>01/02/2019</td> <td>2725646 ADULTS HEALTH &amp; WELLBE</td> <td>ING ADULT SOCIAL CARE &amp; SUPPORT</td> <td>ADULT SOCIAL SERVICES CLIENTS</td> <td>RESIDENTIAL - PHYSICAL</td> <td></td> <td>REDACTED PERSONAL DATA</td> <td>411.28</td>	01/02/2019	2725646 ADULTS HEALTH & WELLBE	ING ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	411.28
2270/20192754657ADULT SPEALTH & WELLBEINGADULT SOCAL CARE & SUPPORTADULT SOCAL SERVICES CLIENTSRESIDENTIAL - PAYSICALREDACTED PERSONAL DATA411.2801/02/0192734292ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA1.055.1115/02/0192734292ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA1.055.1112/02/0192735495ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA1.055.1121/02/0192732537ADULTS HEALTH & WELLBEINGADULT SC CAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA1.055.1121/02/0192732537REGENERATION & ENVIRONMENTWASTE & HIGHWAY INFRASTRUCTURERENACESCORONERS SERVICEASSISTANT CORONER FEESALISON ANN VICTORIA KITCHNAAN7.706.2007/02/0192732357REGENERATION & ENVIRONMENTWASTE & HIGHWAY INFRASTRUCTURERINATE CONTRACTORSDISPOSAL - NON PFI STREAMSOTHER PROFESSIONAL SERVICESCATPLANT QUARRY ITD7.706.2007/02/0192732357REGENERATION & ENVIRONMENTWASTE & HIGHWAY INFRASTRUCTUREMISCELLANEDUS EXPRESSDISPOSAL - NON PFI STREAMSCTHEAN CORONES SERVICECATPLANT QUARRY ITD7.706.2007/02/0192732357REGENERATION & ENVIRONMENTWASTE & HIGHWAY INFRASTRUCTUREMISCELLANEDUS EXPRESSD		2734290 ADULTS HEALTH & WELLBE	ING ADULT SOCIAL CARE & SUPPORT				REDACTED PERSONAL DATA	
0102/20192725648ADULTS C& SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT ADULT SC ALIST SUPPORT <br< td=""><td>15/02/2019</td><td>2742475 ADULTS HEALTH &amp; WELLBE</td><td>ING ADULT SOCIAL CARE &amp; SUPPORT</td><td>ADULT SOCIAL SERVICES CLIENTS</td><td>RESIDENTIAL - PHYSICAL</td><td></td><td>REDACTED PERSONAL DATA</td><td>411.28</td></br<>	15/02/2019	2742475 ADULTS HEALTH & WELLBE	ING ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	411.28
09/02/201927342222011TS KEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SC CALSERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA1.055.1115/02/2019275659ADULTS KEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SC CALSERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA1.055.1121/02/20192750595CORPORTE RESOURCESCORONERSERVICESCORONERS SERVICEALISON ANN VICTORIA KITCIMAN1.055.1121/02/20192732357REGENERATION & ENVIRONMENTWASTE & HIGHWAY INFRASTRUCTUREPRIVATE CONTRACTORSDISPOSAL - NON PI STREAMSOTHER PROFESSIONAL SERVICESCATPLANT QUARRY LTD7.06207/02/20192732357REGENERATION & ENVIRONMENTWASTE & HIGHWAY INFRASTRUCTUREPRIVATE CONTRACTORSDISPOSAL - NON PI STREAMSOTHER PROFESSIONAL SERVICESCATPLANT QUARRY LTD3.06207/02/20192732357REGENERATION & ENVIRONMENTWASTE & HIGHWAY INFRASTRUCTUREPRIVATE CONTRACTORSDISPOSAL - NON PI STREAMSOTHER PROFESSIONAL SERVICESCATPLANT QUARRY LTD3.06211/02/20192732357REGENERATION & ENVIRONMENTWASTE & HIGHWAY INFRASTRUCTUREPRIVATE CONTRACTORSDISPOSAL - NON PI STREAMSOTHER PROFESSIONAL SERVICESCATPLANT QUARRY LTD3.06211/02/20192732357REGENERATION & ENVIRONMENTWASTE & HIGHWAY INFRASTRUCTUREPRIVATE CONTRACTORSDISPOSAL - NON PI STREAMSTHER PROFESSIONAL SERVICESCATPLANT QUARRY LTD3.06211/02/2019273257REGENERATION & ENVIRONMENTWASTE & HIGHWAY IN	22/02/2019	2754657 ADULTS HEALTH & WELLBE	ING ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	411.28
15/02/20192742477ADULT SE & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT PRIVATE CONTRACTORS SERVICE SERVICE SERVICES <td>01/02/2019</td> <td>2725648 ADULTS HEALTH &amp; WELLBE</td> <td>ING ADULT SC &amp; SPECIALIST SUPPORT</td> <td>ADULT SOCIAL SERVICES CLIENTS</td> <td>RESIDENTIAL - LEARNING DIS</td> <td></td> <td>REDACTED PERSONAL DATA</td> <td></td>	01/02/2019	2725648 ADULTS HEALTH & WELLBE	ING ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	
22/02/20192754659ADULT S Leas SPECIALIST SUPPORTADULT SC ALS ERVICESRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA1,055.1121/02/20192750969CORPORATE RESOURCESCORONERSERVICESCORONERADULT SOCIAL SERVICESCRONNERSADULT SOCIAL SERVICESADULT SOCIAL SERVICES <td>08/02/2019</td> <td>2734292 ADULTS HEALTH &amp; WELLBE</td> <td>ING ADULT SC &amp; SPECIALIST SUPPORT</td> <td>ADULT SOCIAL SERVICES CLIENTS</td> <td>RESIDENTIAL - LEARNING DIS</td> <td></td> <td>REDACTED PERSONAL DATA</td> <td>1,055.11</td>	08/02/2019	2734292 ADULTS HEALTH & WELLBE	ING ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,055.11
21/02/20192750969CORONESERVICESCORONERSSERVICESCORONERS SERVICEASSISTANT CORONER FEESALISON ANN VICTORIA KITCHMANN1,200.0007/02/20192732357REGENERATION & ENVIRONMENTWASTE & HIGHWAY INFRASTRUCTUREPRIVATE CONTRACTORSDISPOSAL - NON PFI STREAMSOTHER PROFESSIONAL SERVICESCATPLANT QUARRY LTD57.86.2007/02/20192732357REGENERATION & ENVIRONMENTWASTE & HIGHWAY INFRASTRUCTUREMISCELLANEOUS EXPENSESDISPOSAL - NON PFI STREAMSOTHER PROFESSIONAL SERVICESCATPLANT QUARRY LTD30,766.0310/02/20192733297REGENERATION & ENVIRONMENTWASTE & HIGHWAY INFRASTRUCTUREMISCELLANEOUS EXPENSESDISPOSAL - NON PFI STREAMSCHEM PROFESSIONAL SERVICESCATPLANT QUARRY LTD30,766.0311/02/20192733299LEARNING & OPPORTUNITIES CYPELARNING RADOVISIONSERVICESLAACDEMY WORK6900026/02/20192750712ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALNURSINGENDACTED PERSONAL DATA2,637.3601/02/20192725431LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA370.4810/02/20192742471LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA370.4810/02/20192742471LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKS	15/02/2019	2742477 ADULTS HEALTH & WELLBE	ING ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,055.11
07/02/20192732354 REGENERATION & ENVIRONMENTWASTE & HIGHWAY INFRASTRUCTUREPRIVATE CONTRACTORSDISPOSAL - NON PFI STREAMSOTHER PROFESSIONAL SERVICESCATPLANT QUARRY LTD770.6207/02/20192732357 REGENERATION & ENVIRONMENTWASTE & HIGHWAY INFRASTRUCTUREPRIVATE CONTRACTORSDISPOSAL - NON PFI STREAMSOTHER PROFESSIONAL SERVICESCATPLANT QUARRY LTD5,188.2010/02/20192732357 REGENERATION & ENVIRONMENTWASTE & HIGHWAY INFRASTRUCTUREMISCEL LANEOUS EXPENSESDISPOSAL - NON PFI STREAMSCATPLANT QUARRY LTD3,07.60.318/02/20192743904 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGSERVICESDOLS - ASSESSMENTSREDACTED PERSONAL DATA1,00.011/02/20192735291 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONSERVICESLA ACDEMY WORKFEJDENTIAL - PHYSICALNURSINGSERVICES690.002/02/20192756712 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALNURSINGSERVICES2,637.600/02/201927354071 LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA370.4815/02/20192736788 LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA370.4816/02/20192736788 LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA370.4816/02/20192	22/02/2019	2754659 ADULTS HEALTH & WELLBE	ING ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,055.11
07/02/20192732357REGENERATION & ENVIRONMENTWASTE & HIGHWAY INFRASTRUCTUREPRIVATE CONTRACTORSDISPOSAL - NON PFI STREAMSOTHER PROFESSIONAL SERVICESCATPLANT QUARRY LTD5,188.2007/02/20192732357REGENERATION & ENVIRONMENTWASTE & HIGHWAY INFRASTRUCTUREMISCELLANEOUS EXPENSESDISPOSAL - NON PFI STREAMSCATPLANT QUARRY LTD30,766.0318/02/20192743904ADULT SHEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGSERVICESDISPOSAL - NON PFI STREAMSREDACTED PERSONAL DATA16,00.0011/02/20192755291LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONSERVICESLA ACADEMY WORK16,00.0026/02/20192757012ADULT SHEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALNURSINGESHCOL HOUSE NURSING HOME2,637.3601/02/20192725431LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA370.4815/02/20192734217LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA370.4816/02/2019273678LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA370.4816/02/2019273678LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA370.4816/02/2019 <td< td=""><td>21/02/2019</td><td>2750969 CORPORATE RESOURCES</td><td>CORONER</td><td>SERVICES</td><td>CORONERS SERVICE</td><td>ASSISTANT CORONER FEES</td><td>ALISON ANN VICTORIA KITCHMAN</td><td>1,200.00</td></td<>	21/02/2019	2750969 CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	ASSISTANT CORONER FEES	ALISON ANN VICTORIA KITCHMAN	1,200.00
07/02/20192732357REGENERATION & ENVIRONMENTWASTE & HIGHWAY INFRASTRUCTUREMISCELLANEOUS EXPENSESDISPOSAL - NON PFI STREAMSCATPLANT QUARRY LTD30,766.0318/02/20192743904ADULT S - HALTH & WELLBEINGADULT S - CHAL & SAFEGUARDINGSERVICESDOLS - ASSESSMENTSREDACTED PERSONAL DATA1,100.0011/02/20192735299LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONSERVICESLA CADEMY WORKREDACTED PERSONAULTANCIES690.0026/02/2019275012ADULT S CALL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALNURSINGESHCOL HOUSE NURSING HOME2,637.3601/02/20192734077LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA370.4815/02/20192734077LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA370.4815/02/20192734071LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA370.4801/02/20192734075LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA370.4801/02/20192734075ADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA350.0008/02/20192734285ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUP	07/02/2019	2732354 REGENERATION & ENVIRON	IMENT WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	CATPLANT QUARRY LTD	770.62
18/02/20192743904 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGSERVICESDOLS - ASSESSMENTSREDACTED PERSONAL DATA1,100.0011/02/20192735299LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONSERVICESLA ACADEMY WORKHEMPSALLS CONSULTANCES690.0026/02/20192757012ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALNURSINGESHCOL HOUSE NURSING HOME2,637.3601/02/20192725431LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA370.4808/02/2019274217LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA370.4815/02/20192742217LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA370.4816/02/20192742217LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA370.4816/02/2019274295ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA370.4808/02/2019274295ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA50.0008/02/20192742480ADULTS	07/02/2019	2732357 REGENERATION & ENVIRON	IMENT WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	CATPLANT QUARRY LTD	5,188.20
11/02/20192735299LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONSERVICESLA ACADEMY WORKHEMPSALLS CONSULTANCIES690.0026/02/20192757012ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALNURSINGESHCOL HOUSE NURSING HOME2,637.3601/02/20192725431LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA370.4808/02/2019274217LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA370.4815/02/2019274217LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA416.1526/02/2019275678LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA370.4801/02/2019274295ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA370.4808/02/20192734295ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA550.0008/02/20192734295ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA550.0008/02/2019	07/02/2019			MISCELLANEOUS EXPENSES	DISPOSAL - NON PFI STREAMS		CATPLANT QUARRY LTD	30,766.03
2 for 2/20192757012ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALNURSINGESHCOL HOUSE NURSING HOME2,637.3601/02/20192725431LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA370.4808/02/20192734077LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA370.4815/02/2019274217LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA416.1526/02/20192756788LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA370.4801/02/20192725651ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA370.4801/02/20192734295ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA550.0008/02/20192734295ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA550.0008/02/20192734295ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA	18/02/2019	2743904 ADULTS HEALTH & WELLBE	ING ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	1,100.00
01/02/20192725431 LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA370.4808/02/20192734077 LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA370.4815/02/20192742217 LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA416.1526/02/20192756788 LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA450.416.1521/02/2019275678 LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA370.4801/02/2019275678 LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA370.4801/02/20192725651 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA50.0008/02/20192742480 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA50.0015/02/20192742480 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA50.0015/02/2019275462 ADULTS HEALTH & WELLBEINGADULT	11/02/2019	2735299 LEARNING & OPPORTUNITI	ES CYP LEARNING PROVISION	SERVICES	LA ACADEMY WORK		HEMPSALLS CONSULTANCIES	690.00
08/02/20192734077LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA370.4815/02/20192742217LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA416.1526/02/2019275678LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA370.4801/02/2019275678LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA370.4801/02/20192725651ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA50.0008/02/20192734295ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA50.0015/02/2019274240ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA50.0015/02/2019274240ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA50.0022/02/2019275462ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA50.00 <tr< td=""><td></td><td>2757012 ADULTS HEALTH &amp; WELLBE</td><td>ING ADULT SOCIAL CARE &amp; SUPPORT</td><td>OTHER ESTABLISHMENTS</td><td></td><td>NURSING</td><td>ESHCOL HOUSE NURSING HOME</td><td></td></tr<>		2757012 ADULTS HEALTH & WELLBE	ING ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS		NURSING	ESHCOL HOUSE NURSING HOME	
15/02/20192742217 LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA416.1526/02/20192756788 LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA370.4801/02/20192725651 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA50.0008/02/20192734295 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA50.0015/02/20192734280 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA50.0015/02/2019275462 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA50.0022/02/2019275462 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA50.0022/02/2019275462 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA50.0022/02/2019275462 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA50.0022/02/2019275462 ADULTS HEALTH & WELLBEING	01/02/2019	2725431 LEARNING & OPPORTUNITI	ES CYP STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	
26/02/20192756788LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOADULT SOCIAL SERVICES CLIENTSSHORT BREAKSREDACTED PERSONAL DATA370.4801/02/20192725561ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA550.0008/02/20192734295ADULTS SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA550.0015/02/20192734296ADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA550.0015/02/2019275462ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA550.0022/02/2019275462ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA550.0022/02/2019275462ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA550.0022/02/2019275462ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA550.0022/02/2019275462ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA550.00	08/02/2019	2734077 LEARNING & OPPORTUNITI	ES CYP STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	
01/02/20192725651 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA550.0008/02/20192734295 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA550.0015/02/20192742480 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA550.0022/02/20192754662 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA550.0022/02/20192754662 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA550.00					SHORT BREAKS			
08/02/20192734295ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA550.0015/02/20192742480ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA550.0022/02/20192754662ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA550.0022/02/20192754662ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA550.00	26/02/2019	2756788 LEARNING & OPPORTUNITI	ES CYP STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	
15/02/20192742480 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA550.0022/02/20192754662 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA550.0022/02/20192754662 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA550.00	01/02/2019	2725651 ADULTS HEALTH & WELLBE	ING ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	550.00
22/02/2019 2754662 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 550.00	08/02/2019	2734295 ADULTS HEALTH & WELLBE	ING ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	550.00
20/02/2019 2747947 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS COMMUNICATIONS AND COMPUTING SUPPORTING PEOPLE ADMIN SCHOOLS LEARNING RESOURCES-ICT SERVELEC HSC 6,891.00								
	20/02/2019	2747947 ADULTS HEALTH & WELLBE	ING COMMISSIONING & CONTRACTS	COMMUNICATIONS AND COMPUTING	SUPPORTING PEOPLE ADMIN	SCHOOLS LEARNING RESOURCES-ICT	SERVELEC HSC	6,891.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
26/02/2019	2757177 CORPORATE R	ESOURCES	PEOPLE TECHNOLOGY	PRIVATE CONTRACTORS	PEOPLE'S INTERGRATED SYSTEM	OTHER PROFESSIONAL SERVICES	SERVELEC HSC	45,608.00
04/02/2019	2727271 CORPORATE R	ESOURCES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	4,535.30
04/02/2019	2727273 CORPORATE R	ESOURCES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	1,727.68
04/02/2019	2727275 CORPORATE R	ESOURCES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	686.62
04/02/2019	2727279 CORPORATE R	ESOURCES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	457.45
04/02/2019	2727280 CORPORATE R	ESOURCES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	5,518.22
13/02/2019	2738986 LEARNING & C	PPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,617.72
13/02/2019	2738987 LEARNING & C	PPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,399.20
01/02/2019	2725653 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	431.08
08/02/2019	2734297 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	431.08
15/02/2019	2742482 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	431.08
22/02/2019	2754664 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	431.08
07/02/2019	2732423 LEARNING & C	PPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		K&O CABS	1,876.00
07/02/2019	2732423 LEARNING & C	PPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		K&O CABS	502.50
04/02/2019	2726808 REGENERATIO	N & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	COEVAL LTD	4,116.78
01/02/2019	2725655 ADULTS HEAL	TH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	312.11
08/02/2019	2734299 ADULTS HEAL	TH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	312.11
15/02/2019	2742484 ADULTS HEAL	TH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	312.11
22/02/2019	2754666 ADULTS HEAL	TH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	312.11
01/02/2019	2716469 LEARNING & C	PPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	32,218.74
01/02/2019	2718246 LEARNING & 0	PPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	754.29
01/02/2019	2723492 LEARNING & 0	PPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	25,595.19
01/02/2019	2723493 LEARNING & C	PPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	25,517.56
13/02/2019	2738417 LEARNING & 0	PPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		SENAD GROUP	633.00
08/02/2019	2733951 REGENERATIO		PROPERTY SERVICES	COMMUNICATIONS AND COMPUTING	VEHICLE TRACKING	SOFTWARE LICENCES/MAINTENANCE	CTRACK LTD	5,962.50
01/02/2019	2725657 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	354.75
08/02/2019	2734301 ADULTS HEAL		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	354.75
15/02/2019	2742486 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	354.75
22/02/2019	2754668 ADULTS HEAL		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	354.75
01/02/2019	2725660 ADULTS HEAL		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>		REDACTED PERSONAL DATA	473.20
08/02/2019	2734304 ADULTS HEAL		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>		REDACTED PERSONAL DATA	473.20
15/02/2019	2742489 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>		REDACTED PERSONAL DATA	473.20
22/02/2019	2754671 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	473.20
04/02/2019	2727020 REGENERATIO		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADEPT CONCRETE CUTTING	900.00
13/02/2019	2738988 LEARNING & 0	PPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	291.72
13/02/2019	2738989 LEARNING & C		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,427.16
13/02/2019	2738420 LEARNING & C		VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WINGS EDUCATION LTD	1,266.00
05/02/2019	2728519 ADULTS HEAL	TH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	PREMIER SOLUTIONS (NOTTINGHAM) LIMITED	420.93
01/02/2019	2699038 ADULTS HEAL		ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS	· · · · ·	REDACTED PERSONAL DATA	250.00
01/02/2019	2699038 ADULTS HEAL		ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
01/02/2019	2685399 ADULTS HEAL		ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
07/02/2019	2732125 ADULTS HEAL	TH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
07/02/2019	2732126 ADULTS HEAL	TH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
07/02/2019	2732127 ADULTS HEAL		ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
07/02/2019	2732128 ADULTS HEAL		ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
20/02/2019	2747987 ADULTS HEAL		COMMUNITIES (AREA TEAM & MGMT)	SERVICES	DIVERSIONARY ACTIVITY SOUTH		BREAKING BEATS LTD	4,500.00
04/02/2019	2727362 REGENERATIO		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	FREIGHT TRANSPORT ASSOCIATION LTD	4,410.00
04/02/2019	2727362 REGENERATIO		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	FREIGHT TRANSPORT ASSOCIATION LTD	595.00
20/02/2019	2748003 REGENERATIO		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	FREIGHT TRANSPORT ASSOCIATION LTD	420.00
20/02/2019	2748004 REGENERATIO		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	FREIGHT TRANSPORT ASSOCIATION LTD	- 420.00
08/02/2019	2733844 ADULTS HEAL		ADULT SC - MH & SAFEGUARDING	SERVICES	SA PERSONAL ASSETS TEAM		LLOYDS BANK PLC	3,237.60
08/02/2019	2733850 ADULTS HEAL		ADULT SC - MH & SAFEGUARDING	SERVICES	SA PERSONAL ASSETS TEAM		LLOYDS BANK PLC	3,310.02
08/02/2019	2733923 ADULTS HEAL		ADULT SC - MH & SAFEGUARDING	EXPENSES	SA PERSONAL ASSETS TEAM		LLOYDS BANK PLC	3,197.13
26/02/2019	2756677 ADULTS HEAL		ADULT SC - MH & SAFEGUARDING	SERVICES	SA PERSONAL ASSETS TEAM		LLOYDS BANK PLC	3,346.72
01/02/2019	2695887 REGENERATIO		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	KIWA CMT TESTING	1,090.00
07/02/2019	2732263 REGENERATIO		STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ST.LIGHT:TESTING	OTHER PROFESSIONAL SERVICES	KIWA CMT TESTING	2,400.90
07/02/2019	2732265 REGENERATIO		STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ST.LIGHT:TESTING	OTHER PROFESSIONAL SERVICES	KIWA CMT TESTING	1,383.30
01/02/2019	2724770 REGENERATIO		TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	GRAVEDIGGERS	MATERIALS - BUILDING SERVICES	J'S GROUNDFORCE	12,087.00
11/02/2019	2735592 REGENERATIO		TRADING SERVICES	PRIVATE CONTRACTORS	CEMETERY SITES		J'S GROUNDFORCE	14,815.00
	2718315 ADULTS HEAL		ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
01/02/2019								
01/02/2019 01/02/2019	2718315 ADULTS HEAL	TH & WELLBFING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00

SHEARCE         SHEARCE SHEARCE <th>Date</th> <th>Transaction Directorate</th> <th>Local Authority Dept</th> <th>Merchant Category</th> <th>Summary of Purpose of Expenditure 1</th> <th>Summary of Purpose of Expenditure 2</th> <th>Beneficiary</th> <th>Net Amount</th>	Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
NUMBER     27815     AUGUS CHARLENDER KURDEN     AUGUS CHARLENDER KURDEN     CLA - AUGUS DEFINITION     SERVICE     MUNICE CHARLENDER KURDEN     SERVICE	01/02/2019	2718315 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
INDUCYPUILS ADDITIONAL DATA BAD VILLINGMULTIC VILL SAN SALE ADDITIONALPUILS ADDITIONAL DATA DATA DATA DATA DATA DATA DATA DA	01/02/2019	2718315 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
IndicatorProjection <t< td=""><td>01/02/2019</td><td>2718315 ADULTS HEALTH &amp; WELLBEING</td><td>ADULT SC - MH &amp; SAFEGUARDING</td><td>SERVICES</td><td>DOLS - ASSESSMENTS</td><td></td><td>REDACTED PERSONAL DATA</td><td>250.00</td></t<>	01/02/2019	2718315 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
NUMBERPUNKEINNER PERMISINNER PERMISINNER PERMISINNER PERMISVILLEVILLENUMBERPUNKEPUN	01/02/2019	2718315 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
HAUMORPLANDER <th< td=""><td>01/02/2019</td><td>2722386 REGENERATION &amp; ENVIRONMENT</td><td>TRADING SERVICES</td><td>EQUIPMENT/FURNITURE/MATERIALS</td><td>DONCASTER FACILITIES</td><td>EQUIPMENT-CLEANING</td><td>DFP SERVICES LTD</td><td>586.74</td></th<>	01/02/2019	2722386 REGENERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	DONCASTER FACILITIES	EQUIPMENT-CLEANING	DFP SERVICES LTD	586.74
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DADACOMPUZADA ADULT SALMALE AVELLEMONADULT DECAL ADURATION OF ADULT DECAL ADULT DE								
UND_CODE         Parter AUX_DISTANT A WILLINGS         OUT TO ALL SUPPLY LINGS         REDUCTIVE AUX_DISTANT         REDUCTIVE AUX_DISTANT <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
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278/07.00         278/07.00         278/07.00         AUX 15 CM SPONDER TOWNING TOWN								,
JUNDARD         STABLE SEMANNE GENERATIONS CONTRUMISSON         INVECTORMACTORS         NUMBER PRODUCTS         SAME ACTIVISION								,
JUND/2000         STARPY LANDARG OFFICATIONS         MUNIT CONTACTORS         MUNIT CONTACTO								,
NPND         NPND         ADDIT E-MARTA & WILLERM         ADDIT E-MARTA-MERTAL         PERDENTIAL         PERDENTIAL        <								
2175/07         275/07						RESIDENTIAL		,
27/2012         27/2112         LARKING & DUPORTUNITSCY         LARKING & SUPCIS         LARKING & DUPORTUNITSCY         LARKING & DUPORTUNITSCY         RARKING & DUPORTUNITSCY <thrarking &="" duportunitscy<="" th="">        RARKING &amp; DUPO</thrarking>								,
UNICE         NUMBER         PROPERTY SERVICES         CLAIMING AND COMMENT         PROPERTY SERVICES         RESUMMAN         PROPERTY SERVICES         RESUMMAN         PROPERTY SERVICES         RESUMMAN         RESU								
2226/20         225468         AULT S MARTINE WILLERMS         AULT S S SPECUAST SUPPORT         AULT S S SPECUAST SUPPORT         BISIONTAL-LEARNING DIS         REDACTD PESONA, DATA         93.80           220/2010         25468         AULT S S SPECUAST SUPPORT         AULT S S S SPECUAST SUPPORT <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
22/20/20         273460         ADDLTS HAUTH & WILLENS         ADULT S & SPICAL SINUSCE CLEMTS         BESIGN TAL-LEARNING DIS         CHARANCE DESCRIPTION         CLAMANCE DESCRIPION		2754680 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	- 360.00
277/2013         276133         CORPORATING CONCENTRY HERE VALUES         PRIVE NORMAL SUBJECTIONS         VALUE ATAC CONTRUCTING CONCENTRY HERE VALUES         PRIVE CONTRACTORS         NURSERY PROVIDED 18.4 N.P.         CONCENTRY HERE VALUES         PRIVE CONTRACTORS         NURSERY PROVIDED 18.4 N.P.         PRIVE CONTRACTORS         PRIVE PROVIDED 18.4 N.P.         PRIVE PROVIDED 18.4 N.P.        PRIVE	22/02/2019	2754680 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	918.40
15/07/2019         278/898         LANNING & OPPORTUNITSCP         LANNING PROVIDINITSCP         MIXIST PROVIDING - 24 CUIST         MIXIST PROVIDING - 24 CUIST PROVIDING - 24 CUIST         MIXIST PROVIDING - 24 CUIST PROVIDING - 24 CUIST         MIXIST PROVIDING - 24 CUIST PR	22/02/2019	2754680 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	
13/02/03         273890         LAINING & CPPROTUNITISCY         LAINING PROVISION         PLATE CONTRACTORS         NURSERY PROVISION - 2 & VP3 O           6/02/201         273755         LEAINING & CPPROTUNITISCY         SCHOLO GRADINATISCY         CLAINING AND DOMISTIC SUPROVISION - 2 & VP3 O         CLAINING AND DOMISTIC SUPA DOMISTIC SUPA DOMISTIC SUPROVISION - 2 & VP3 O <td< td=""><td>27/02/2019</td><td>2759183 CORPORATE RESOURCES</td><td>PPPR PART POLICY PERF RESEARCH</td><td>GRANTS AND SUBSCRIPTIONS</td><td>VOLUNTARY COMMUNITY SUPP FUND</td><td></td><td>DONCASTER HEALTHWATCH CIC</td><td>2,500.00</td></td<>	27/02/2019	2759183 CORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		DONCASTER HEALTHWATCH CIC	2,500.00
bf p/g2/19         273055         LEARNING & DPPORTUNITIES CF         School OBGANISATION         PALANCE SHIFT GENRAL PLAND         HLIDEE ACCEDENT         14.10.50           BF0/02/201         273095         LEARNING & DPROTUNITIES CF         WITULA SCHOOL         OTTER LOCA AUTORNITIES CF         WITULA SCHOOL         GENRAL PLAND         GENRAL								,
biolog         275725         REGENERATION & ENVIRONMENT         POPERTY SERVICES         CIVC OFFEC         DOPACSTER CARPET CLEANERS         1.100.00           56072/2019         273685         LANING & OPPORTUNITES OF         VIITAL SCHOOL         OTHEL ICCAL AUTHORITES         PUPE IPERUMU- LAC         WINETERT TO COMMUNITY AGAZEMY         63.00           130/2/2019         273800         LANING & OPPORTUNITES OF         VIITAL SCHOOL         OTHEL ICCAL AUTHORITES         PUPE IPERUMU- LAC         WINETERT TO COMMUNITY AGAZEMY         85.00           130/2/2019         273800         LANING & OPPORTUNITES OF         VIITAL SCHOOL         DIAL SCHOOL         29.00           010/2/2019         273800         LANING MORISON         PINATE CONTRACTORS         REDISTERT ARTICLES         PINATE CONTRACTORS         29.00           010/2/2019         273663         AUULTS SCHALTS SUPPORT         AUUT SOCIAL SERVICES LINITS         RESIDENTIAL - PINFSIGL         REDACTED PESONAL DATA         29.00           010/2/2019         273645         AUULTS SCHALTS SUPPORT         AUUT SOCIAL SERVICES LINITS         RESIDENTIAL - PINFSIGL         REDACTED PESONAL DATA         496.64           010/2/2019         273645         AUULTS SCHALTS SUPPORT         AUUT SOCIAL SERVICES LINITS         RESIDENTIAL - PINFSIGL         REDACTED PESONAL DATA         49.64 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
opsig/2019         273945         LAMING & OPPORTUNITISCP         VIRTUAL SCHOOL         OPER LOCAL AUTHORITIS         PUPL PREMUM LC         DRIVEL DEMNIT AND MESSENDOL         B3.00           15/02/2019         2739400         LAMING & OPPORTUNITSCP         LAMING PROVISION         PMPL PREMUM LC         NURSERY CRUCK         SEDADAT								
13/02/2019         2738/01 LANING & OPPORTUNITISCYP         UNITALL SCHOOL         UPPERUMA - LAC         UNITALE SCHOOL         UNITALE SCHOOL         SCHOOL        SCHOOL         SCHOOL								,
13/02/0319         2735001         LARNING & OPORTUNITIES (**)         LARNING #NONSON         PRIVATE CONTRACTOS         NURSERY PROVISION- 2/W CLOS         RECALTED PRISONAL DATA         129200           05/02/2019         2734343         ADULTS FRALTIN & WILLERING         ADULT SCALL SFURCES CLENITS         RESIDENTIAL - LEANNING DIS         REEDACTED PRISONAL DATA         29200           02/02/2019         2734247         ADULT SCALL SFURCES CLENITS         RESIDENTIAL - LEANNING DIS         REEDACTED PRISONAL DATA         29200           02/02/2019         2734541         ADULT SCALL SFURCES CLENITS         RESIDENTIAL - LEANNING DIS         REEDACTED PRISONAL DATA         495.64           05/02/2019         273451         ADULT SCALL SFURCES CLENITS         RESIDENTIAL - LEANNING DIS         REEDACTED PRISONAL DATA         495.64           05/02/2019         273451         ADULT SCALL SFURCES CLENITS         RESIDENTIAL - LEANNING DIS         REEDACTED PRISONAL DATA         495.64           05/02/2019         273458         ADULT SCALL SFURCES CLENITS         RESIDENTIAL - LEANNING DIS         REEDACTED PRISONAL DATA         495.64           02/02/2019         273458         ADULT SCALL SFURCES CLENITS         RESIDENTIAL - LEANNING DIS         REEDACTED PRISONAL DATA         473.64           05/02/2019         2734269         ADULT SCALL SFURCES CLENITS         RESIDENTIA								
01/02/0219         225669         ADULTS HALTHA & WELLERING         ADULT SCA & SPECIALST SUPPORT         ADULT SCAL SERVICES CLENTS         RESIDENTIAL - LEANING DIS								
98/90/2019         273413         ADULTS 1CX & SPECIALIST SUPPORT         ADULT SCALS SERVICES CLEMTS         RESIDENTIA: LEARNING DIS         REDACTD PESCONAL DATA         29900           12/02/2019         2736481         ADULTS CALS SERVICES CLEMTS         RESIDENTIA: LEARNING DIS         REDACTD PESCONAL DATA         29900           12/02/2019         2736181         ADULTS CALS SERVICES CLEMTS         RESIDENTIA: LEARNING DIS         REDACTD PESCONAL DATA         49900           0/02/2019         2736171         ADULTS CALS SERVICES CLEMTS         RESIDENTIA: LEARNING DIS         REDACTD PESCONAL DATA         49960           0/02/2019         2734849         ADULTS CALS REPROT         ADULT SCALS SERVICES CLEMTS         RESIDENTIA: L'HYSICAL         REDACTD PESCONAL DATA         49664           220/2019         2734849         ADULTS HALTH & WELLBEING         ADULT SCALS REPROT         ADULT SCALS REPROT         ADULT SCALS REPROT         40011 SCALS REPROT								
15/02/02         274247         ADULTS HEATH & WELLBING         ADULTS CAS SPECIALIST SPECIAL								
22/02/03274561ADULTS KERLADULTS CAL SERVICES CLEMTSRESIDENTIA - LEARNING DISREDACTD PERSONAL DATA2900101/02/0312725571ADULTS COLA CARE & SUPPORTADULTS COLA LERVICES CLEMTSRESIDENTIA - PHYSICALREDACTD PERSONAL DATA496.6408/02/0312743459ADULTS HALTH & WELLERINGADULTS COLA CARE & SUPPORTADULTS COLA LERVICES CLEMTSRESIDENTIA - PHYSICALREDACTD PERSONAL DATA496.6420/02/0312743459ADULTS COLA CARE & SUPPORTADULTS COLA LERVICES CLEMTSRESIDENTIA - PHYSICALREDACTD PERSONAL DATA496.6420/02/031273547ADULTS COLA CARE & SUPPORTADULTS COLA LERVICES CLEMTSRESIDENTIA - PHYSICALREDACTD PERSONAL DATA472.8000/02/031273547ADULTS COLA CARE & SUPPORTADULTS COLA LERVICES CLEMTSRESIDENTIA - PHYSICALREDACTD PERSONAL DATA273.8015/02/031273431ADULTS HALTH & WELLERINGADULTS COLA CARE & SUPPORTADULTS COLA LERVICES CLEMTSRESIDENTIA - PHYSICALREDACTD PERSONAL DATA273.8015/02/031273431ADULTS HALTH & WELLERINGADULTS COLA LERVICES CLEMTSRESIDENTIA - HYSICALREDACTD PERSONAL DATA273.8015/02/031273431ADULTS HALTH & WELLERINGADULTS COLA LERVICES CLEMTSRESIDENTIA - LEARNING DISREDACTD PERSONAL DATA273.8015/02/031273431ADULTS HALTH & WELLERINGADULTS COLA LERVICES CLEMTSRESIDENTIA - HYSICALREDACTD PERSONAL DATA273.8015/02/031273431ADULTS HALTH & WELLERINGADULT SCOLA LERVICES CLEMTS<								
obs/22/0192742499ADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLEHTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA496.6415/02/20192745493ADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLEHTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA496.6420/02/20192725672ADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLEHTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA272.8009/02/20192735672ADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLEHTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA272.8015/02/20192742507ADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLEHTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA272.8020/02/2019274507ADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLEHTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA273.8020/02/20192725073ADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLEHTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA273.8020/02/20192725073ADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLEHTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA273.8020/02/20192725074ADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLEHTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA273.8020/02/20192725074ADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLEHTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA273.8020/02/20192745201ADULT SOCIAL CARE & SUPPORTADUL	22/02/2019	2754681 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	299.00
15/20/2019         2742499         ADULTS HALTA & WELLBERING         ADULT SOCIAL CARE & SUPPORT         ADULT SOCIAL SERVICES CLIENTS         RESIDENTIAL - PHYSICAL         REDACTED PERSONAL DATA         496.64           07/02/2019         275458         ADULTS HOLTA EMERTIK         ADULT SOCIAL CARE & SUPPORT         ADULT SOCIAL SERVICES CLIENTS         RESIDENTIAL - PHYSICAL         REDACTED PERSONAL DATA         273.80           08/02/2019         273451         ADULTS HALTA & WELLBERING         ADULT SOCIAL CARE & SUPPORT         ADULT SOCIAL SERVICES CLIENTS         RESIDENTIAL - PHYSICAL         REDACTED PERSONAL DATA         273.80           15/02/2019         274450         ADULTS HALTA & WELLBERING         ADULT SOCIAL CARE & SUPPORT         ADULT SOCIAL SERVICES CLIENTS         RESIDENTIAL - PHYSICAL         REDACTED PERSONAL DATA         273.80           270/22019         2745464         ADULTS HALTA & WELLBERING         ADULT SOCIAL SERVICES CLIENTS         RESIDENTIAL - HHYSICAL         REDACTED PERSONAL DATA         273.80           07/02/2019         2745464         ADULTS HALTA & WELLBERING         ADULT SOCIAL SERVICES CLIENTS         RESIDENTIAL - HAWSICAL         REDACTED PERSONAL DATA         273.80           07/02/2019         2745464         ADULTS HALTA & WELLBERING         ADULT SOCIAL SERVICES CLIENTS         RESIDENTIAL - HAWSICAL         REDACTED PERSONAL DATA         273.92	01/02/2019	2725671 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	496.64
22/20/20192736483 ADULTS HEALTH & WELLBEINGADULT SOCAL CARE & SUPPORTADULT SOCAL SERVICES CLIENTSRESIDENTAL - PHYSICALREDORTINA -	08/02/2019	2734315 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	496.64
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		2742507 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
26/02/2019 2757014 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL PRIMROSE BANK (GROVELANDS FARMHOUSE) 1,942.28	22/02/2019	2754691 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
	26/02/2019	2757014 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	PRIMROSE BANK (GROVELANDS FARMHOUSE)	1,942.28

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
08/02/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY		VIA EAST MIDLANDS LTD	1,655.00
01/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	255.23
08/02/2019	2734324 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	255.23
15/02/2019	2742508 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	255.23
22/02/2019	2754692 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	255.23
01/02/2019	2725682 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
08/02/2019	2734326 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
15/02/2019	2742510 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
22/02/2019	2754694 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	426.30
01/02/2019	2725683 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	662.00
08/02/2019	2734327 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	662.00
15/02/2019	2742511 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	662.00
22/02/2019	2754695 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	662.00
22/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NORTH TYNESIDE HOME CARE ASSOCIATES LTD	19,782.66
22/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NORTH TYNESIDE HOME CARE ASSOCIATES LTD	1,763.00
22/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NORTH TYNESIDE HOME CARE ASSOCIATES LTD	13,547.68
13/02/2019		NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	713.58
08/02/2019		ERATION & ENVIRONMENT	TRADING	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	QUARTERBRIDGE PROJECT MANAGEMENT	10,500.00
01/02/2019	2719738 CORPOR		FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD	4,975.66
07/02/2019	2732117 CORPOR		FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD	4,009.01
12/02/2019	2736337 CORPOR		FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD	3,100.32
15/02/2019	2741937 CORPOR		FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD	4,752.48
15/02/2019	2741941 CORPOR		FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD	3,100.32
22/02/2019	2754146 CORPOR		FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	WHISTL UK LTD	4,797.87
22/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	CASTLEROCK RECRUITMENT GROUP LTD	2,501.00
01/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	526.05
08/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	526.05
15/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	526.05
22/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	526.05
18/02/2019 01/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING ADULT SOCIAL SERVICES CLIENTS	PRIMARY SCHOOL OVERHEADS RESIDENTIAL - PHYSICAL	EQUIPMENT & MATERIALS	GRAYS APPLIANCE CARE REDACTED PERSONAL DATA	587.00 486.50
08/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	486.50
15/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	486.50
22/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	486.50
26/02/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WILLOWGARTH CARE HOME	7,285.76
01/02/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	REDACTED PERSONAL DATA	949.47
08/02/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	949.47
15/02/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	949.47
22/02/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	949.47
13/02/2019		NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	507.44
13/02/2019		NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	903.87
13/02/2019		NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	875.16
22/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	1,437.00
22/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	118,156.09
22/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	1,550.96
22/02/2019	2754262 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	15,315.04
01/02/2019	2725702 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	375.00
08/02/2019	2734346 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	375.00
15/02/2019	2742530 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	375.00
22/02/2019	2754714 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	375.00
01/02/2019	2725703 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	342.24
08/02/2019	2734347 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	342.24
15/02/2019	2742531 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	342.24
22/02/2019	2754715 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	342.24
26/02/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	TREETOPS	3,090.68
01/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	679.50
08/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	679.50
15/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	679.50
22/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	679.50
13/02/2019		NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	832.51
13/02/2019	2739009 LEARNII	NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,798.40

Date	Transaction Dir	ectorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
04/02/2019	2727235 REGENERATION 8	& ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	STREETWISE ORIENTATION & NAVIGATION SYST	2,240.00
01/02/2019	2725710 ADULTS HEALTH &	& WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
01/02/2019	2725710 ADULTS HEALTH &	& WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
08/02/2019	2734354 ADULTS HEALTH &	& WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
08/02/2019	2734354 ADULTS HEALTH &	& WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
15/02/2019	2742538 ADULTS HEALTH &	& WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
15/02/2019	2742538 ADULTS HEALTH &	& WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
22/02/2019	2754722 ADULTS HEALTH &	& WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
22/02/2019	2754722 ADULTS HEALTH &	& WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	520.60
01/02/2019	2725711 ADULTS HEALTH &	& WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
08/02/2019	2734355 ADULTS HEALTH &	& WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
15/02/2019	2742539 ADULTS HEALTH &	& WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
22/02/2019	2754723 ADULTS HEALTH &	& WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
01/02/2019	2725712 ADULTS HEALTH &	& WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	263.84
08/02/2019	2734356 ADULTS HEALTH &	& WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	263.84
15/02/2019	2742540 ADULTS HEALTH &	& WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	263.84
22/02/2019	2754724 ADULTS HEALTH &	& WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	263.84
08/02/2019	2733924 ADULTS HEALTH &	& WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON RESI CARE - PHYSICAL	OTHER PROFESSIONAL SERVICES	CASA DONCASTER	400.00
08/02/2019	2733925 LEARNING & OPP	ORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		CASA DONCASTER	474.88
01/02/2019	2724930 LEARNING & OPP		STRATEGIC COMM & TRANSFORMATIO	SERVICES	OPPORTUNITY AREA (SOCIAL MOB)		LONG TOFT PRIMARY	500.00
01/02/2019	2725714 ADULTS HEALTH &	& WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	473.70
08/02/2019	2734358 ADULTS HEALTH &	& WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	473.70
15/02/2019	2742542 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	473.70
22/02/2019	2754726 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	473.70
01/02/2019	2725715 ADULTS HEALTH &	& WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	390.00
08/02/2019	2734359 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	390.00
15/02/2019	2742543 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	390.00
22/02/2019	2754727 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	390.00
01/02/2019	2722325 REGENERATION 8		PLANNING	SERVICES	DEVELOPMENT MANAGEMENT		ANDREW GOLLAND ASSOCIATES	1,740.00
01/02/2019	2722384 REGENERATION 8		PLANNING	SERVICES	DEVELOPMENT MANAGEMENT		ANDREW GOLLAND ASSOCIATES	1,750.00
26/02/2019	2756707 REGENERATION 8		PLANNING	SERVICES	DEVELOPMENT MANAGEMENT		ANDREW GOLLAND ASSOCIATES	1,750.00
13/02/2019	2739010 LEARNING & OPP		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	291.72
13/02/2019	2739011 LEARNING & OPP		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	951.44
13/02/2019	2739012 LEARNING & OPP		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	583.44
13/02/2019	2739013 LEARNING & OPP		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,189.30
04/02/2019	2727369 REGENERATION 8		TRADING	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	PERFECT CIRCLE JV LTD	4,186.50
08/02/2019	2733833 REGENERATION 8		TRADING	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	PERFECT CIRCLE JV LTD	762.00
08/02/2019	2733834 REGENERATION 8		TRADING	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	PERFECT CIRCLE JV LTD	4,851.50
05/02/2019	2728834 REGENERATION 8		INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP ENHANCE	TOLENT SOLUTIONS LTD	2,359.85
13/02/2019	2739014 LEARNING & OPP		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	505.46
13/02/2019	2739015 LEARNING & OPP			PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	858.00
01/02/2019	2725720 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	543.20 543.20
08/02/2019 15/02/2019	2734364 ADULTS HEALTH & 2742548 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	543.20
								543.20
22/02/2019 15/02/2019	2754732 ADULTS HEALTH & 2743153 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	- 1,602.72
15/02/2019	2743153 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 1,602.72 601.02
15/02/2019	2743153 ADULIS HEALTH & 2742239 LEARNING & OPP		STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	324.80
20/02/2019	2748061 REGENERATION 8		BUSINESS DONCASTER	PRIVATE CONTRACTORS	INWARD INVEST INCENTIVE SCHEME	OTHER PROFESSIONAL SERVICES	VOLKER WESSELS UK	51,936.50
01/02/2019	2725725 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	OTTER FROI ESSIONAE SERVICES	REDACTED PERSONAL DATA	1,665.00
08/02/2019	2734369 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,665.00
15/02/2019	2742553 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,665.00
22/02/2019	2754737 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,665.00
13/02/2019	2738262 CORPORATE RESC		HUMAN RESOURCES	INDIRECT EMPLOYEE EXPENSES	OCCUPATIONAL HEALTH	GENERAL EMPLOYEE EXPENSES	AB COUNSELLING	750.00
01/02/2019	2725727 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	534.24
08/02/2019	2734371 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	534.24
15/02/2019	2742555 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	534.24
22/02/2019	2754739 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	534.24
01/02/2019	2725728 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
08/02/2019	2734372 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
15/02/2019	2742556 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
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Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
22/02/2019	2754740 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
01/02/2019	2725730 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	950.00
08/02/2019	2734374 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	950.00
15/02/2019	2742558 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	950.00
22/02/2019	2754742 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	950.00
13/02/2019	2739016 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BUSY BEEVER CHILDCARE	858.00
26/02/2019	2757017 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MENTAL HEALTH</b>	NURSING	NORTHFIELD CARE CENTRE	2,155.52
26/02/2019	2757017 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	NORTHFIELD CARE CENTRE	2,155.52
26/02/2019	2757017 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	NORTHFIELD CARE CENTRE	2,155.52
26/02/2019	2757017 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	NURSING	NORTHFIELD CARE CENTRE	2,155.52
26/02/2019	2757017 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	NORTHFIELD CARE CENTRE	1,942.28
26/02/2019	2757017 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	NORTHFIELD CARE CENTRE	2,155.52
26/02/2019	2757017 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	NORTHFIELD CARE CENTRE	2,155.52
26/02/2019	2757017 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	NORTHFIELD CARE CENTRE	1,942.28
26/02/2019	2757017 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	NORTHFIELD CARE CENTRE	1,942.28
26/02/2019	2757017 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	NORTHFIELD CARE CENTRE	1,942.28
26/02/2019	2757017 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	NORTHFIELD CARE CENTRE	2,355.52
26/02/2019	2757017 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	NORTHFIELD CARE CENTRE	2,355.52
26/02/2019	2757017 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	NORTHFIELD CARE CENTRE	1,942.28
26/02/2019							
26/02/2019	2757017 ADULTS HEALTH & WELLBEING 2757017 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL RESIDENTIAL	NORTHFIELD CARE CENTRE NORTHFIELD CARE CENTRE	1,942.28 1,942.28
26/02/2019	2757017 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	NORTHFIELD CARE CENTRE	1,942.28
26/02/2019	2757017 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	NORTHFIELD CARE CENTRE	1,942.28
22/02/2019	2755335 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 631.62
01/02/2019	2725738 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	485.10
08/02/2019	2734382 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	485.10
15/02/2019	2742565 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	485.10
22/02/2019	2754750 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	485.10
01/02/2019	2725739 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	499.42
08/02/2019	2734383 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	499.42
15/02/2019	2742566 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	499.42
22/02/2019	2754751 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	499.42
13/02/2019	2739018 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		FLEDGLINGS DAY NURSERY	8,896.68
13/02/2019	2739019 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		FLEDGLINGS DAY NURSERY	9,755.82
26/02/2019	2757018 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	REDACTED PERSONAL DATA	11,507.00
01/02/2019	2725742 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	382.38
15/02/2019	2743154 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 983.26
01/02/2019	2725744 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	378.42
08/02/2019	2734387 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	378.42
15/02/2019	2742570 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	378.42
22/02/2019	2754754 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	378.42
13/02/2019	2738380 ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	STRONGER COMMUNITIES - CENTRAL		CARPET KING OF DONCASTER	330.00
26/02/2019	2757202 ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	AREA INNOVATION FUND CENTRAL		CARPET KING OF DONCASTER	610.00
11/02/2019	2735374 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DBS CONSTRUCTION LTD	13,233.51
11/02/2019	2735374 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DBS CONSTRUCTION LTD	31,911.70
11/02/2019	2735374 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DBS CONSTRUCTION LTD	25,598.32
14/02/2019	2740857 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DBS CONSTRUCTION LTD	12,352.40
25/02/2019	2755591 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DBS CONSTRUCTION LTD	12,146.70
01/02/2019	2725747 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	446.25
08/02/2019	2734390 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 2,231.25
08/02/2019	2734390 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	2,932.50
15/02/2019	2742573 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	488.75
22/02/2019	2754757 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	488.75
01/02/2019	2725750 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	530.34
01/02/2019	2725750 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	433.92
08/02/2019	2734393 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	530.34
08/02/2019	2734393 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	433.92
15/02/2019	2742576 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	530.34
15/02/2019	2742576 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	433.92
22/02/2019	2754760 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	530.34
22/02/2019	2754760 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	433.92
22/02/2013	2754700 ADDENTIALITI & WELDEING	ABOET SOURE CRIE & SUFFORT	AS DET SOURE SERVICES CLEWIS	ACCOUNTER THISICAL			+55.72

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
01/02/2019	2725752 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	489.12
08/02/2019	2734395 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	489.12
15/02/2019	2742578 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	489.12
22/02/2019	2754762 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	489.12
01/02/2019	2725755 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	484.50
08/02/2019	2734398 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	484.50
15/02/2019	2742581 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	484.50
22/02/2019	2754765 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	484.50
01/02/2019	2725757 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82
08/02/2019	2734400 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82
15/02/2019	2742583 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82
22/02/2019	2754767 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	454.82
13/02/2019	2738388 LEARN	IING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		SERLBY PARK ACADEMY	633.00
01/02/2019		IING & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		NEW COLLABORATIVE LEARNING TRUST	19,026.67
01/02/2019	2705509 LEARN	IING & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		NEW COLLABORATIVE LEARNING TRUST	19,026.67
04/02/2019	2727091 ADULT	IS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES		CHOICES4DONCASTER LTD	2,916.66
26/02/2019	2757019 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CONISTON HOUSE	2,394.24
26/02/2019		IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	KENSINGTON HALL	2,307.72
01/02/2019	2694212 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ESS SAFEFORCE	1,085.00
25/02/2019	2755819 ADULT	IS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES		ROYAL VOLUNTARY SERVICE	2,916.66
01/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.38
08/02/2019	2734408 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.38
15/02/2019	2742591 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.38
22/02/2019	2754775 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.38
13/02/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	291.72
13/02/2019	2739021 LEARN	IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,127.51
01/02/2019		IING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK HALL CLIFFE PRIMARY SCHOOL	24,196.00
01/02/2019		IING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK HALL CLIFFE PRIMARY SCHOOL	3,820.42
01/02/2019	2719492 LEARN	IING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK HALL CLIFFE PRIMARY SCHOOL	24,196.00
01/02/2019		IING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK HALL CLIFFE PRIMARY SCHOOL	3,820.42
13/02/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	380.58
13/02/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	291.72
13/02/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	505.46
13/02/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	396.44
13/02/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		STADIUM STARS DAY NURSERY	875.16
13/02/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		STADIUM STARS DAY NURSERY	3,735.82
13/02/2019		IING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	EARLY YEARS DISABILITY ACCESS		STADIUM STARS DAY NURSERY	615.00
01/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	352.72
08/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	352.72
15/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	352.72
22/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	352.72
13/02/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	291.72
13/02/2019		IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	615.56
01/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
08/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
15/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
22/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
01/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
08/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
15/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
22/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	339.34
01/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	298.76
08/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	298.76
15/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	298.76
22/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	298.76 434.56
01/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	
08/02/2019 15/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	434.56 434.56
22/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	434.56
01/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	434.56 457.85
01/02/2019 08/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	457.85
00/02/2019	ZIS44ZI ADULI	S TEALTH & WELLBEING	ADULT SUCIAL CARE & SUPPORT	ADULT SUCIAL SERVICES CLIENTS	NESIDENTIAL - PHYSICAL		NEDACIED PERJUNAL DATA	457.85

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
15/02/2019	2742604 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RE	DACTED PERSONAL DATA	457.85
22/02/2019	2754788 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RE	DACTED PERSONAL DATA	457.85
01/02/2019	2725783 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RE	DACTED PERSONAL DATA	574.24
08/02/2019	2734426 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RE	DACTED PERSONAL DATA	574.24
15/02/2019	2742609 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RE	DACTED PERSONAL DATA	574.24
22/02/2019	2754793 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RE	DACTED PERSONAL DATA	574.24
01/02/2019	2725785 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RE	DACTED PERSONAL DATA	434.56
08/02/2019	2734428 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RE	DACTED PERSONAL DATA	434.56
15/02/2019	2742611 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RE	DACTED PERSONAL DATA	434.56
22/02/2019	2754795 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RE	DACTED PERSONAL DATA	434.56
01/02/2019	2725795 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RE	DACTED PERSONAL DATA	465.60
08/02/2019	2734438 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RE	DACTED PERSONAL DATA	465.60
15/02/2019	2742621 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RE	DACTED PERSONAL DATA	465.60
22/02/2019	2754805 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RE	DACTED PERSONAL DATA	465.60
01/02/2019	2725799 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RE	DACTED PERSONAL DATA	481.12
08/02/2019	2734442 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RE	DACTED PERSONAL DATA	481.12
15/02/2019	2742625 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RE	DACTED PERSONAL DATA	481.12
22/02/2019	2754809 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RE	DACTED PERSONAL DATA	481.12
01/02/2019	2725801 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	310.40
08/02/2019	2734444 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	310.40
15/02/2019	2742627 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	310.40
22/02/2019	2754811 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	310.40
01/02/2019	2725805 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	434.56
08/02/2019	2734448 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	434.56
15/02/2019	2742631 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	434.56
22/02/2019	2754814 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	434.56
01/02/2019	2725808 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	533.37
08/02/2019	2734451 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	533.37
15/02/2019	2742634 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	533.37
22/02/2019	2754817 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	533.37
01/02/2019	2725818 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	319.31
08/02/2019	2734461 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	319.31
15/02/2019	2742644 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	319.31
22/02/2019	2754826 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	319.31
01/02/2019	2725819 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	393.92
08/02/2019	2734462 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	393.92
15/02/2019	2742645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	393.92
22/02/2019	2754827 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	393.92
01/02/2019	2725821 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		DACTED PERSONAL DATA	365.40
08/02/2019	2734464 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		DACTED PERSONAL DATA	365.40
15/02/2019	2742647 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		DACTED PERSONAL DATA	365.40
22/02/2019	2754829 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		DACTED PERSONAL DATA	365.40
01/02/2019	2725822 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	292.94
08/02/2019	2734465 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	292.94
15/02/2019	2742648 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	292.94
22/02/2019	2754830 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	292.94
01/02/2019	2725826 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		DACTED PERSONAL DATA	282.46
01/02/2019	2725826 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		DACTED PERSONAL DATA	282.46
08/02/2019	2734469 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		DACTED PERSONAL DATA	282.46
08/02/2019	2734469 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		DACTED PERSONAL DATA	282.46
15/02/2019	2742652 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		DACTED PERSONAL DATA	282.46
15/02/2019	2742652 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		DACTED PERSONAL DATA	282.46
22/02/2019	2754834 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		DACTED PERSONAL DATA	282.46
22/02/2019	2754834 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		DACTED PERSONAL DATA	282.46
01/02/2019	2725827 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	441.57
08/02/2019	2734470 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	441.57
15/02/2019	2742653 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	RE	DACTED PERSONAL DATA	441.57
22/02/2019	2754835 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		DACTED PERSONAL DATA	441.57
01/02/2019	2725832 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		DACTED PERSONAL DATA	310.40
08/02/2019	2734475 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		DACTED PERSONAL DATA	310.40
15/02/2019	2742658 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	<b>RESIDENTIAL - LEARNING DIS</b>	RE	DACTED PERSONAL DATA	310.40

JUNDARD         JUNDARD <t< th=""><th>Date</th><th>Transaction D</th><th>Directorate</th><th>Local Authority Dept</th><th>Merchant Category</th><th>Summary of Purpose of Expenditure 1</th><th>Summary of Purpose of Expenditure 2</th><th>Beneficiary</th><th>Net Amount</th></t<>	Date	Transaction D	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
UNIDED         271-077         AUGUST DUCK, LINE SUPPORT         AUGUST SUCK, LINE SUPERATION         AUGUST SUCK, LINE SUPPORT         AUGUST SUCK, LINE SUPERATION         AUGUST SUCK, LINE SUPPORT         AUGUST SUCK, LINE SUPPORT         AUGUST SUCK, LINE SUPPORT         AUGUST SUCK, LINE SUPERATION         AUGUST SUCK, LINE SUPPORT         AUGUST SUCK, LINE SUPORT         AUGUST SUCK, LINE SUPPORT	22/02/2019		H & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	REL	DACTED PERSONAL DATA	310.40
UNIDED         2014/07 AUG. MARK 100 NUMBER         AUG. 1002. LAR & MURCH	01/02/2019	2725834 ADULTS HEALTH	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	REL	DACTED PERSONAL DATA	406.00
NUMBER         STANDA MULTI									
LNDXXX         PERMA         MAIL SCALE MARCH         MAIL SCALE MARCH         RESERVAL         MAILS           MAILS         MAILS SCALE MARCH         <									
UNIDED         2008/R001         2008/R001         ADDIT STOCK Land ADDIT STATUS         ADDIT STOCK LAND A		2754842 ADULTS HEALTH	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	REC	DACTED PERSONAL DATA	406.00
NHOLE         STATE         ADD/E TOOL LODG ADD ADD/E         ADD/E TOOL LODG ADD ADD/E         STATE									
INSCRIP         Control         MULTING         MULTING <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
2020/03         21944b         AUXINITIONAL MUNIARIA         AUXINITIONAL APPORT         AUXINITIONAL MUNIARIA         HERARCE PRESUMA LOCA, AUXINITIONAL MUNICIPAL MUNICIP									
UNX2003         TYDERS AUXIS SHALLE NULLEMEN         AUXI SOUL SAMUE SHAPPEN         HULL SOUL SAMUE SHAPPEN </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
ONLODING         21Mod Audit Handra AverLamon         And Toola Service Justers         Medication Hereica         Refact Presidona AuX         Medication Hereica           0000000         22Mod Audit Handra AverLamon         Audit Toola Laword Service Justers         Medication Hereica									
SynCore         2968M         AULT SCALL GRE SUPPORT         AULT SCALL SPECIAL SUPPORT <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>									
220000         255666 A0015 HAUTE WULLING         AULT SOUL ARE & SUPPORT									
UDU2010         22289         AUX1500X, MARE SUPPORT         AUX1500X, SERVES CURTS         RESDUTIAL -PMOCAL         RESDUTIAL - PMOCAL         RESDUTIAL - PMOCAL         RES									
MADD200         272418 AUDIT HAUTA & WALLERING         AUALT SOOL SOLVER SUITA         MADD2 SOOL SOLVER SUITA         RELATION SOLVER SUITA        <									
Shi/2009         274215 AUCH SHALTH & WALLENG         AUALI SOOK ALENDES LUTH         RESURTAL PRISOL         RESURTAL PRISOL <thresurta prisol<="" th=""> <thresurta prisol<="" th=""> <thr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thr<></thresurta></thresurta>									
NMX2020         273/075         AULT SOCIAL SPROTTA         AULT SOCIAL									
08/07/201         729757         ADUITS SEALTINE WILLING         ADUIT SOCIAL CARE & SUPPORT									, -
UNIV/2009         274997         ADDITS MALTS MALTS MULLING         ADDIT SOCIAL COME & SUPPORT									
UNIV.2019         272884 AUUST MALTA WALLENN         ADALT SOCIAL KIN & SUPPORT         ADALT SOCIAL KIN									
opp:///with a ///Link         Adu/1 Sock. SPR/SPI         Adu/1 Sock. SPR/SPI         Adu/1 Sock. SPR/SPI         Adu/1 Sock. SPR/SPI         BEDICTION - PPS/SL									
1502/02/19     2747664     AULT SPACE MULTS HAULT & WULLBRINN     ADULT SCOLL GALE & SUPPORT     BUSINITAL - PHYSICAL     PERSIDENTIAL									
227/2019         2758/88 A AULST HALT & WULLBRING         ADULT SOCIAL CARL & SUPPORT         ADULT SOCIAL									
0.1/0.2/021         222544         ADULT SHOLT NA WELLBRINN         ADULT SCOLL SERVICS CLIENTS         REISONTAL - PHYSICAL         REDACTD PERSONAL DATA         473.70           0.6/0.2/021         223444         ADULT SCOLL SERVICS CLIENTS         REISONTAL - PHYSICAL         RELOXTD PERSONAL DATA         473.70           0.6/0.2/031         223444         ADULT SCOLL SERVICS CLIENTS         REISONTAL - PHYSICAL         RELOXTD PERSONAL DATA         473.70           0.6/0.2/031         224464         ADULT SCOLL SERVICS CLIENTS         REISONTAL - PHYSICAL         RELOXTD PERSONAL DATA         473.70           1.6/0.2/031         224464         ADULT SCOLL SERVICS CLIENTS         REISONTAL - PHYSICAL         REISONTAL PHYSICAL         474.70           1.6/0.2/031         224664         ADULT SCOLL SERVICS CLIENTS         REISONTAL - PHYSICAL         REISONTAL PHYSICAL         474.70           22/0.2/031         224645         ADULT SCOLL SERVICS CLIENTS         REISONTAL - PHYSICAL         REISONTAL PHYSICAL         474.70           22/0.2/031         224645         ADULT SCOLL SERVICS CLIENTS         REISONTAL PHYSICAL         REISONTAL PHYSICAL         474.70           22/0.2/031         224647         ADULT SCOLL SERVICS CLIENTS         REISONTAL PHYSICAL         474.70           21/0.2/031         224647         ADULT SCOLL SERVICS CLIEN									
01/02/0719         272544         ADUITS SCAL CARE & SUPPORT         ADUIT SCOLA, SPRVESS CLENTS         RESIDENTIAL - PWSICAL         FEDACTED FERSONAL DATA         472.40           050/0210         273448         ADUITS SCAL, CARE & SUPPORT         ADUIT SCOLA, CRE & SUPPORT									
0850/2019         273448         ADULTS FACHT & WILLERING         ADULT SOCAL CARE S SUPPORT         ADULT SOCAL SERVICE CURPTS         RESIDENTIAL - PHYSICAL         RESIDENTIAL - PHYSICAL <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
obj/2019273-486ADULTS SILL LAGR & SUPPORTADULT SOCUL AGR & SUPPORTADULT SOCUL SPRICKS CLIENTSRESIDENTIAL - PNSGALREDATC PRESONAL DATA772-4015/07/2019274666ADULTS CALL CARR & SUPPORTADULT SOCUL SPRICKS CLIENTSRESIDENTIAL - PNSGALREDATCT PRESONAL DATA772-4015/07/2019274666ADULTS CALL CARR & SUPPORTADULT SOCUL SPRICKS CLIENTSRESIDENTIAL - PNSGALREDATCT PRESONAL DATA772-4012/07/2019275458ADULTS CALL CARR & SUPPORTADULT SOCUL SPRICKS CLIENTSRESIDENTIAL - PNSGALREDATCT PRESONAL DATA772-4012/07/2019275458ADULTS SOCUL CARR & SUPPORTADULT SOCUL SPRICKS CLIENTSRESIDENTIAL - PNSGALREDATCT PRESONAL DATA46.4215/07/2019275457ADULT SOCUL CARR & SUPPORTADULT SOCUL SPRICKS CLIENTSRESIDENTIAL - PNSGALREDATCT PRESONAL DATA46.4215/07/2019275457ADULT SOCUL CARR & SUPPORTADULT SOCUL SPRICKS CLIENTSRESIDENTIAL - PNSGALREDATCT PRESONAL DATA45.8215/07/2019275457ADULT SOCUL CARR & SUPPORTADULT SOCUL SPRICKS CLIENTSRESIDENTIAL - PNSGALREDATCT PRESONAL DATA45.8115/07/2019275457ADULT SOCUL CARR & SUPPORTADULT SOCUL SPRICKS CLIENTSRESIDENTIAL - PNSGALREDATCT PRESONAL DATA45.8115/07/2019275457ADULT SOCUL CARR & SUPPORTADULT SOCUL SPRICKS CLIENTSRESIDENTIAL - PNSGALREDATCT PRESONAL DATA45.8115/07/2019275458ADULT SACLA SPRICKS CLIENTSRESIDENTIAL - PNSGALREDATCT PRESONAL DATA <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
15/02/019         2732666 ADULTS HAUTH & WEILBING         ADULT SOCAL CARE & SUPPORT         ADULT SOCAL SPRVES LUNTS         RESIDINTAL - PRISCAL         RESIDINTAL - PRISCAL        RESIDINTAL - PRISCAL									
15/02/039         272-069         272-069         272-069         272-069         272-067         PMISCA         PMISCA <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>									
2/2/2/219         275451 ADULTS HEALTH & WILLERKS         ADULT SOCAL SERVES CLINIS         RESIDENTIAL - MYSCAL         REDACTE PERSONAL DATA         147200           2/2/2/219         2754551 ADULTS HEALTH & WILLERKS         ADULT SOCAL SERVES CLINIS         RESIDENTIAL - MYSCAL         REDACTE PERSONAL DATA         145282           0/0/2/219         273457 ADULTS HEALTH & WILLERKS         ADULT SOCAL SERVES CLINIS         RESIDENTIAL - MYSCAL         REDACTE PERSONAL DATA         145282           15/0/2/2019         273457 ADULTS HEALTH & WILLERKS         ADULT SOCAL SERVES CLINIS         RESIDENTIAL - MYSCAL         REDACTE PERSONAL DATA         145282           15/0/2/2019         273457 ADULTS HEALTH & WILLERKS         ADULT SOCAL SERVES CLINIS         RESIDENTIAL - MYSCAL         REDACTE PERSONAL DATA         145180           05/0/2/2019         2734587 ADULTS HEALTH & WILLERKS         ADULT SOCAL SERVES CLINIS         RESIDENTIAL - LEANING DIS         REDACTE PERSONAL DATA         14510           15/0/2/2019         2734587 ADULTS HEALTH & WILLERKS         ADULT SOCAL SERVES CLINIS         RESIDENTIAL - LEANING DIS         REDACTE PERSONAL DATA         14510           01/0/2/2019         2734587 ADULTS HEALTH & WILLERKS         ADULT SOCAL SERVES CLINIS         RESIDENTIAL - LEANING DIS         REDACTE PERSONAL DATA         14510           01/0/2/2019         2734584 ADULTS HEALTH & WILLERKS         ADULT									
21/20/29         273458         ADULT SCAL ACRE & SUPPORT         ADULT SCAL SPRICES CLIMTS         RESIDENTIAL - PMYGCAL         RESIDENTIAL - P									
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01/02/2019 2725859 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 294.35									
08/02/2019 2734500 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 294.35									
	08/02/2019	2734500 ADULTS HEALTH	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	REC	DACTED PERSONAL DATA	294.35

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
15/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
22/02/2019	2754866 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	294.35
01/02/2019	2725861 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	403.52
08/02/2019	2734502 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	403.52
15/02/2019	2742686 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	403.52
22/02/2019	2754868 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	403.52
08/02/2019	2734504 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	453.16
08/02/2019	2734504 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	453.16
01/02/2019	2725864 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,101.60
08/02/2019	2734505 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,101.60
15/02/2019	2742689 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,101.60
22/02/2019	2754871 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,101.60
01/02/2019	2725866 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.05
08/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.05
15/02/2019	2742691 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.05
22/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	274.05
01/02/2019	2725870 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,001.79
08/02/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,001.79
15/02/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,001.79
22/02/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,001.79
01/02/2019	2725871 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.20
01/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.20
08/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.20
08/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.20
15/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.20
15/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.20
22/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.20
22/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.20
01/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	345.10
08/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	345.10
15/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	345.10
22/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	345.10
01/02/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	750.00
08/02/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	750.00
15/02/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	750.00
22/02/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	750.00
01/02/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	523.95
08/02/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	523.95
15/02/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	523.95
22/02/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	523.95
01/02/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	433.30
08/02/2019 15/02/2019		S HEALTH & WELLBEING S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	433.30 433.30
22/02/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	433.30
01/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
08/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
15/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
22/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
01/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	504.56
08/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	504.50
15/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	504.50
22/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	504.50
01/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	270.00
08/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	270.00
15/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	270.00
22/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	270.00
01/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	357.83
08/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	357.83
15/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	357.83
22/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	357.83
26/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUNOLLIE NURSING HOME	2,060.44
20/02/2019	2,3/021 ADULI	S	ABOLI SOCIAL CARE & SUFFORT	STIER ESTABLISHVENTS	ACODENTIAL TITUDICAL			2,000.44

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
01/02/2019	2725895 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	875.00
08/02/2019	2734536 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	875.00
15/02/2019	2742720 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	875.00
22/02/2019	2754902 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	875.00
01/02/2019	2725896 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	767.53
08/02/2019	2734537 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	767.53
15/02/2019	2742721 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	767.53
22/02/2019	2754903 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	767.53
01/02/2019	2725897 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	257.00
08/02/2019	2734538 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	257.00
15/02/2019	2742722 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	257.00
22/02/2019	2754904 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	257.00
04/02/2019	2727230 REGENERATION & ENVIRONMENT	<b>REGULATION &amp; ENFORCEMENT</b>	SERVICES	PARKING ACCOUNT		INTERNATIONAL PARKING SYSTEMS UK LTD	375.85
13/02/2019	2739031 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	475.72
13/02/2019	2739032 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	475.72
13/02/2019	2739033 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		A & J CHILDCARE LTD	8,991.84
13/02/2019	2739034 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		A & J CHILDCARE LTD	5,099.40
08/02/2019	2733753 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00 250.00
08/02/2019 13/02/2019	2733754 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES EQUIPMENT/FURNITURE/MATERIALS	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00 846.00
26/02/2019	2738600 REGENERATION & ENVIRONMENT 2757022 ADULTS HEALTH & WELLBEING	BUSINESS DONCASTER ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	TOURIST INFORMATION CENTRE RESIDENTIAL - LEARNING DIS	GENERAL MATERIALS RESIDENTIAL	MCCALLUMS LIQUERS SOLDEN HILL HOUSE LTD	6,420.78
08/02/2019	2734546 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL	REDACTED PERSONAL DATA	300.00
01/02/2019	2721755 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	2,301.32
07/02/2019	2732133 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,336.65
08/02/2019	2733970 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,058.14
08/02/2019	2733970 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 1,058.14
08/02/2019	2733970 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,042.49
07/02/2019	2732476 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	AVS STEPS	375.00
14/02/2019	2740689 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	AVS STEPS	375.00
13/02/2019	2739036 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,716.00
01/02/2019	2725907 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	328.88
08/02/2019	2734549 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	328.88
15/02/2019	2742732 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	328.88
22/02/2019	2754913 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	328.88
07/02/2019	2732372 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	NON RESI CARE - PHYSICAL	OTHER PROFESSIONAL SERVICES	CARE UK HEALTH & REHABILITATION LTD	7,194.90
01/02/2019	2725909 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	3,050.00
08/02/2019	2734551 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	3,050.00
15/02/2019	2742734 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	3,050.00
22/02/2019	2754915 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	3,050.00
26/02/2019	2757023 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	BLYTH COUNTRY HOUSE CARE HOME	1,942.28
26/02/2019	2757023 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	BLYTH COUNTRY HOUSE CARE HOME	13,857.14
01/02/2019	2725910 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	319.06
08/02/2019	2734552 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	319.06
15/02/2019	2742735 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	319.06
22/02/2019	2754916 ADULTS HEALTH & WELLBEING 2725913 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	- 7.234.50
01/02/2019 01/02/2019	2725913 ADULTS HEALTH & WELLBEING 2725913 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 7,234.50 19,210.47
01/02/2019	2726326 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 2,337.30
01/02/2019	2723568 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	BARNES TRANSPORT	- 2,337.30
04/02/2019	2727370 CORPORATE RESOURCES	COMMUNICATIONS	SERVICES	COMMUNICATIONS TEAM	Adence Fosterr Amients	THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	532.50
04/02/2019	2727370 CORPORATE RESOURCES	COMMUNICATIONS	SERVICES	COMMUNICATIONS TEAM		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	- 532.50
04/02/2019	2727370 CORPORATE RESOURCES	COMMUNICATIONS	SERVICES	COMMUNICATIONS TEAM		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	320.00
20/02/2019	2748006 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	EXPENSES	OPPORTUNITY AREA (SOCIAL MOB)		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	688.30
20/02/2019	2748006 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	EXPENSES	OPPORTUNITY AREA (SOCIAL MOB)		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	- 688.30
20/02/2019	2748006 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	EXPENSES	OPPORTUNITY AREA (SOCIAL MOB)		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	560.00
20/02/2019	2748068 CORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	EXPENSES	STRATEGY AND PERFORMANCE		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	320.00
20/02/2019	2748068 CORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	EXPENSES	STRATEGY AND PERFORMANCE		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	250.00
20/02/2019	2748069 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	EXPENSES	OPPORTUNITY AREA (SOCIAL MOB)		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	1,215.00
20/02/2019	2748069 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	EXPENSES	OPPORTUNITY AREA (SOCIAL MOB)		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	- 1,215.00
20/02/2019	2748069 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	EXPENSES	OPPORTUNITY AREA (SOCIAL MOB)		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	615.00
20/02/2019	2748069 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	EXPENSES	OPPORTUNITY AREA (SOCIAL MOB)		THE NATIONAL COLLEGE FOR HIGH SPEED RAIL	600.00

01/02/20192725920ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA08/02/20192734562ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA15/02/20192742745ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA15/02/20192754926ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA01/02/20192725923ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA08/02/20192734565ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA15/02/20192742748ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA15/02/20192742748ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA15/02/20192742748ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA15/02/20192742748ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORT <td< th=""><th></th></td<>	
15/02/20192742745ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA22/02/20192754926ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA01/02/20192725923ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA08/02/20192734565ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA08/02/20192742748ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA15/02/20192742748ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA15/02/20192742748ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA	730.33 730.33 487.76 487.76 487.76 487.76 487.76 487.76 487.76
22/02/20192754926 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA01/02/20192725923 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA08/02/20192734565 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA15/02/20192742748 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA15/02/20192742748 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA	730.33 487.76 487.76 487.76 487.76 487.76 487.76 487.76 487.76
01/02/20192725923 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA08/02/20192734565 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA15/02/20192742748 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA15/02/20192742748 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA	487.76 487.76 487.76 487.76 487.76 487.76 487.76
08/02/20192734565ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA15/02/20192742748ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA	487.76 487.76 487.76 487.76 XTION TRUST 4,454.00
15/02/2019 2742748 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA	487.76 487.76 ATION TRUST 4,454.00
	487.76 ATION TRUST 4,454.00
22/02/2019 2754929 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA	ATION TRUST 4,454.00
08/02/2019 2733702 ADULTS HEALTH & WELLBEING COMMISSIONING EQUIPMENT/FURNITURE/MATERIALS SH TESTING & TREATMENT 5-19 SH GENERAL MATERIALS THE ROTHERHAM NHS FOUNDA	TION TRUST 4,988.00
08/02/2019 2733705 ADULTS HEALTH & WELLBEING COMMISSIONING EQUIPMENT/FURNITURE/MATERIALS SH TESTING & TREATMENT 5-19 SH GENERAL MATERIALS THE ROTHERHAM NHS FOUNDA	
13/02/2019 2738624 ADULTS HEALTH & WELLBEING COMMISSIONING EQUIPMENT/FURNITURE/MATERIALS SH TESTING & TREATMENT 5-19 SH GENERAL MATERIALS THE ROTHERHAM NHS FOUNDA	ATION TRUST 4,763.00
26/02/2019 2757308 ADULTS HEALTH & WELLBEING COMMISSIONING EQUIPMENT/FURNITURE/MATERIALS SH TESTING & TREATMENT 5-19 SH GENERAL MATERIALS THE ROTHERHAM NHS FOUNDA	
01/02/2019 2725928 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA	355.25
08/02/2019 2734570 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA	355.25
15/02/2019 2742753 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA	355.25
22/02/2019 2754933 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA	355.25
01/02/2019 2725930 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA	1,140.49
08/02/2019 2734572 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA	1,140.49
15/02/2019 2742755 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA	1,140.49
22/02/2019 2754935 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA	1,140.49
01/02/2019 2725931 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA	355.10
08/02/2019 2734573 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA	355.10
15/02/2019 2742756 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA	355.10
22/02/2019 2754936 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA	355.10
14/02/2019 2740551 REGENERATION & ENVIRONMENT TRADING SERVICES EQUIPMENT/FURNITURE/MATERIALS DONCASTER FACILITIES JOHN S DOWSE	800.00
20/02/2019 2747985 REGENERATION & ENVIRONMENT TRADING SERVICES EQUIPMENT/FURNITURE/MATERIALS NEW MARKET HALL MEXBOROUGH GENERAL MATERIALS JOHN S DOWSE	800.00
01/02/2019 2725933 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA	1,190.47
08/02/2019 2734575 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA	1,190.47
15/02/2019 2742758 ADULTS HEALTH & WELLBEING ADULTS C & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA	1,190.47
22/02/2019 2754938 ADULTS HEALTH & WELLBEING ADULTS SO EX SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA	1,190.47
01/02/2019 2725934 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA	552.67
08/02/2019 2734576 ADULTS VELUBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA	552.67
15/02/2019 2742759 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA	552.67
22/02/2019 2754939 ADULTS HEALTH & WELLBEING ADULT SOLAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED DEPENDINAL DATA	552.67
04/02/2019 2727155 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE SERVICES LICENSING & ROAD CLOSURES PUBLIC NOTICES ASG & PARTNERS	318.99
04/02/2019 2727158 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE SERVICES LICENSING & ROAD CLOSURES PUBLIC NOTICES ASG & PARTNERS 11/02/2019 2735471 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS MINOR TRAFFIC MANAGEMENT SERVS OTHER PROFESSIONAL SERVICES ASG & PARTNERS	288.84 318.99
14/02/2019 2739677 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS MINOR TRAFFL MANAGEMENT SERVS OF THE ROFESIONAL SERVICES AS & PARTNERS	273.67
14/02/2019 2739678 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE SERVICES LICENSING & ROAD CLOSURES PUBLIC NOTICES ASG & PARTNERS	273.67 255.95
14/02/2019 2739679 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE PRIVATE CONTRACTORS MINOR TRAFFIC MANAGEMENT SERVS OTHER PROFESSIONAL SERVICES AS & PARTNERS	253.55 254.57
14/02/2019 2739681 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE SERVICES LICENSING ROAD CLOSURES PUBLIC NOTICES AS & PARTNERS	388.07
14/02/2019 2739688 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE SERVICES LICENSING & ROAD CLOSURES PUBLIC NOTICES ASG & PARTNERS	264.03
14/02/2019 2739689 REGENERATION & ENVIRONMENT PLANNING SERVICES DEVELOPMENT MADAGEMENT PUBLIC NOTICES AS & PARTNERS	378.02
21/02/2019 2750901 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE SERVICES LICENSING & ROAD CLOSURES PUBLIC NOTICES ASG & PARTNERS	395.15
21/02/2019 2750903 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE SERVICES LICENSING & ROAD CLOSURES PUBLIC NOTICES ASG & PARTNERS	255.17
21/02/2019 2750930 REGENERATION & ENVIRONMENT WASTE & HIGHWAY INFRASTRUCTURE SERVICES LICENSING & ROAD CLOSURES PUBLIC NOTICES ASG & PARTNERS	283.51
01/02/2019 2718299 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING SERVICES DOLS - ASSESSMENTS REDACTED PERSONAL DATA	250.00
07/02/2019 2732143 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING SERVICES DOLS - ASSESSMENTS REDACTED PERSONAL DATA	250.00
12/02/2019 2736448 LEARNING & OPPORTUNITIES CYP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC HOWDEN SCHOOL	633.00
11/02/2019 2735589 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING SERVICES DOLS - ASSESSMENTS REDACTED PERSONAL DATA	250.00
11/02/2019 2735589 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING SERVICES DOLS - ASSESSMENTS REDACTED PERSONAL DATA	250.00
11/02/2019 2735589 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING SERVICES DOLS - ASSESSMENTS REDACTED PERSONAL DATA	250.00
11/02/2019 2735589 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING SERVICES DOLS - ASSESSMENTS REDACTED PERSONAL DATA	250.00
13/02/2019 2738373 LEARNING & OPPORTUNITIES CYP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC NORTHFIELD PRIMARY SCHOOL	633.00
04/02/2019 2726885 LEARNING & OPPORTUNITIES CYP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC CASTLEFORD TOWNVILLE INFAN	
13/02/2019 2738381 LEARNING & OPPORTUNITIES CYP VIRTUAL SCHOOL OTHER LOCAL AUTHORITIES PUPIL PREMIUM - LAC RUSHMORE PRIMARY SCHOOL	1,266.00
04/02/2019 2727351 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING SERVICES DOLS - ASSESSMENTS REDACTED PERSONAL DATA	250.00
04/02/2019 2727351 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING SERVICES DOLS - ASSESSMENTS REDACTED PERSONAL DATA	250.00
04/02/2019 2727351 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING SERVICES DOLS - ASSESSMENTS REDACTED PERSONAL DATA	250.00
04/02/2019 2727351 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING SERVICES DOLS - ASSESSMENTS REDACTED PERSONAL DATA	250.00
07/02/2019 2730820 LEARNING & OPPORTUNITIES CYP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHL TRAN LEVETT SCHOOL YOUR CABS	501.60

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
07/02/2019	2730821 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		YOUR CABS	832.00
07/02/2019	2730822 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		YOUR CABS	459.00
07/02/2019	2732410 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		YOUR CABS	570.00
07/02/2019	2732411 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		YOUR CABS	867.00
07/02/2019	2732424 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		YOUR CABS	942.00
07/02/2019	2732424 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		YOUR CABS	406.00
07/02/2019	2732425 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		YOUR CABS	374.00
07/02/2019	2732425 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		YOUR CABS	374.00
07/02/2019	2732426 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		YOUR CABS	1,050.00
07/02/2019	2732426 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		YOUR CABS	525.00
07/02/2019	2732427 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		YOUR CABS	1,045.00
07/02/2019	2732428 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		YOUR CABS	979.00
07/02/2019	2732429 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		YOUR CABS	997.50
07/02/2019	2732430 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		YOUR CABS	1,558.00
07/02/2019	2732431 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		YOUR CABS	588.00
07/02/2019	2732432 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		YOUR CABS	1,805.00
07/02/2019	2732432 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		YOUR CABS	475.00
13/02/2019	2738322 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		YOUR CABS	882.00
13/02/2019	2738322 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHL TRANS BITS & HITS		YOUR CABS	396.00
13/02/2019	2738326 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		YOUR CABS	792.00
13/02/2019	2738328 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		YOUR CABS	643.50
13/02/2019	2738331 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		YOUR CABS	1,003.50
20/02/2019	2747982 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AK786	1,646.50
04/02/2019	2726838 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	GENERAL MATERIALS	WYEVALE NURSERIES LTD	675.00
01/02/2019	2725938 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	464.59
08/02/2019	2734580 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	464.59
26/02/2019	2757024 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SYCAMORE HOUSE	1,865.16
01/02/2019	2725939 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	415.52
08/02/2019	2734581 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	415.52
15/02/2019	2742763 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	415.52
22/02/2019	2754943 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	415.52
01/02/2019	2658397 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
06/02/2019	2730355 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
06/02/2019	2730359 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
06/02/2019	2730496 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
06/02/2019	2730501 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	251.80
01/02/2019	2688252 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
26/02/2019	2757315 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	MR PHILIP ROBSON	600.00
13/02/2019	2738396 LEARNING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		ST WILFRIDS CATHOLIC HIGH SCHOOL	633.00
26/02/2019	2757025 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	BUCKWOOD VIEW	1,942.28
01/02/2019	2725942 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
08/02/2019	2734584 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
15/02/2019	2742766 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
22/02/2019	2754946 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
01/02/2019	2725949 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
08/02/2019	2734591 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
15/02/2019	2742773 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
22/02/2019	2754953 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	450.08
01/02/2019	2725950 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	325.92
08/02/2019	2734592 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	325.92
15/02/2019	2742774 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	325.92
22/02/2019	2754954 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	325.92
01/02/2019	2725953 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,969.23
01/02/2019	2725953 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	765.81
08/02/2019	2734595 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,969.23
08/02/2019	2734595 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	765.81
15/02/2019	2742777 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,969.23
15/02/2019	2742777 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	765.81
22/02/2019	2754957 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,969.23
22/02/2019	2754957 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	765.81
01/02/2019	2725954 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	800.80

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Net Amount
08/02/2019	Number	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		800.80
15/02/2019	2742778 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		800.80
22/02/2019	2754958 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		800.80
26/02/2019	2757026 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WENTWOOD COURT		10,648.40
01/02/2019	2725955 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		342.53
01/02/2019	2725955 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		371.08
08/02/2019	2734597 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		342.53
08/02/2019	2734597 ADULTS	HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		371.08
15/02/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	-	2,495.58
15/02/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	-	2,703.58
22/02/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	-	304.52
22/02/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		411.43
22/02/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		1,000.00
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	KATHRYN COURT		2,025.00
01/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	-	1,973.82 750.00
15/02/2019 01/02/2019		HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS SERVICES	RESIDENTIAL - CARER RESPITE DOLS - ASSESSMENTS		REDACTED PERSONAL DATA		250.00
01/02/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS DOLS - ASSESSMENTS		REDACTED PERSONAL DATA		250.00
01/02/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA		250.00
01/02/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA		250.00
01/02/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA		250.00
01/02/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA		250.00
21/02/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA		250.00
21/02/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA		250.00
14/02/2019	2740554 REGENE	RATION & ENVIRONMENT	ASST DIRECTR TRADING&PROP SERV	SERVICES	ASST DIRECTOR TRADING & ASSETS		KENYON INTERNATIONAL EMERGENCY SERVICES		2,000.00
12/02/2019	2736384 REGENE	RATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE NORTH/WEST	GENERAL MATERIALS	KARCHER UK LTD		1,698.74
26/02/2019	2757028 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BERKELEY COURT		1,977.24
11/02/2019	2735254 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		520.00
11/02/2019	2735254 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	520.00
11/02/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		275.00
11/02/2019	2735254 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		290.00
11/02/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	290.00
11/02/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		300.00
11/02/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	300.00
11/02/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		570.00
11/02/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	570.00
11/02/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		315.00 255.00
11/02/2019 11/02/2019		RATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED PAUL MCGRATH ELECTRICAL LIMITED		330.00
11/02/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		330.00
11/02/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	340.00
11/02/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		340.00
11/02/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		570.00
11/02/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	570.00
11/02/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		315.00
11/02/2019	2735254 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		255.00
13/02/2019	2738488 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		310.00
13/02/2019	2738488 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	310.00
13/02/2019	2738488 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		290.00
13/02/2019	2738488 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	290.00
13/02/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED		420.00
13/02/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-	420.00
08/02/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	FUEL		FUELMATE LTD		309.92
07/02/2019		NG & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	INSPYRE PLUS LIMITED		28,640.00
01/02/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA		375.06
08/02/2019 01/02/2019		HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA		375.06 288.65
01/02/2019 08/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		288.65
15/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		288.65
22/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		288.65
13/02/2019		NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA		373.12
15, 52, 2515	E, SSOS, EEAN								575.12

USENDER         PSS242         SEMANDARY SECOND         USENDER         PSS242         SEMANDARY SECOND         USENDER         PSS242         SEMANDARY SECOND         PSS242        SEMANDARY S	Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
NAME         PURPER         PURPER        PURPER        PURPER        PURPER       PURPER       PURPER	12/02/2019	2736442 LEARNING & OPPORTUNITIES C	YP VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		HINCHINGBROOKE SCHOOL	633.00
JANDERJUST BUDYLLANNER PROVINTE OF PROVIDEDLLANNER PROVINTE OF PROVIDEDLLANNER PROVINTE OF PROVIDEDLLANNER PROVIDEDRUDAT CONTRUCTORSRUDAT CONTRUCTORSRUD	13/02/2019	2739038 LEARNING & OPPORTUNITIES C	YP LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	429.00
NUMBERVIEWE INJURGE GOVERNMENTSINTERFERSIONINTERFE	13/02/2019	2739039 LEARNING & OPPORTUNITIES C	YP LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	699.60
OWERNOP         2008/R Mail Section Section         AUXI SCALE (MARK) SECTION         MAIL SCALE (MARK)	13/02/2019	2739040 LEARNING & OPPORTUNITIES C	YP LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	858.00
NNUMERYPUBLIN MULTING MURINEAULINESS MURDERSAULINESS MURDERSRESUMPTIONPUBLINESSRESUMPTIONPUBLINESSRESUMPTIONPUBLINESSRESUMPTIONPUBLINESSRESUMPTIONPUBLINESSRESUMPTIONPUBLINESSRESUMPTIONPUBLINESSRESUMPTIONPUBLINESSRESUMPTIONPUBLINESSRESUMPTIONPUBLINESSRESUMPTIONPUBLINESSRESUMPTIONPUBLINESSRESUMPTIONPUBLINESS <td>13/02/2019</td> <td>2739042 LEARNING &amp; OPPORTUNITIES C</td> <td>YP LEARNING PROVISION</td> <td>PRIVATE CONTRACTORS</td> <td>NURSERY PROVISION - 2 YR OLDS</td> <td></td> <td>REDACTED PERSONAL DATA</td> <td>875.16</td>	13/02/2019	2739042 LEARNING & OPPORTUNITIES C	YP LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	875.16
IMM2000     P2729     MULTIMENT & MULLING     MULLING     MULTIMENT & MULLING     MULING     MULTIMENT & MULLING     MULTIMENT & MULLING     MULTIMENT & MULLING     MULTIMENT & MULLING     MULING     MULLING     MULLING     MULLING<	01/02/2019	2725969 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.00
JUNDATE         JUNDATE <t< td=""><td>08/02/2019</td><td>2734611 ADULTS HEALTH &amp; WELLBEING</td><td>ADULT SOCIAL CARE &amp; SUPPORT</td><td>ADULT SOCIAL SERVICES CLIENTS</td><td>RESIDENTIAL - PHYSICAL</td><td></td><td>REDACTED PERSONAL DATA</td><td>350.00</td></t<>	08/02/2019	2734611 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.00
01/02/02         22500 AUX2554 AUX SHATE AUX SHATE         AUX1 COLL SHATE AUX100         AUX1 COLL SHATE AUX100         AUX1 COLL SHATE AUX100         AUX100        AUX	15/02/2019	2742793 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.00
MADDON         271481 JUNITS MALTA SWILLING         AULT COLL SPRUCE SUPPORT         RESERVAL         MEALTO PROCEED INFORMATION DATA         STORM           MADDON         MADIES SUPPORT         MADIES COLL SPRUCE SUPPORT         MEDIES DESCRUCE MARK         MEDIES DESCRUCE MARK </td <td>22/02/2019</td> <td>2754972 ADULTS HEALTH &amp; WELLBEING</td> <td>ADULT SOCIAL CARE &amp; SUPPORT</td> <td>ADULT SOCIAL SERVICES CLIENTS</td> <td>RESIDENTIAL - PHYSICAL</td> <td></td> <td>REDACTED PERSONAL DATA</td> <td></td>	22/02/2019	2754972 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	
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2)20/02         2)59/03 <t< td=""><td></td><td></td><td>ADULT SOCIAL CARE &amp; SUPPORT</td><td>ADULT SOCIAL SERVICES CLIENTS</td><td></td><td></td><td></td><td></td></t<>			ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS				
15/80/2013         21/88/F LANNER & OPERTURNER OF WITLES AND SARSINGS         CMARLS AND SARSINGS         MATTER AND SARSINGSARSINGSARSINGS        MATTER AND SARSINGSARSINGSA		2742794 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	
LILL/2003         22/254 RESUMANDEL SUMMENUM         MODEL'S MINUSALES         DIRCT TRANSPORT CODES         FLA         RETRICULAM FULLIDIO         22/234           14/07/070         22/254 RESUMANDEL SUMMENUM         MODEL'S MINUSALES         DIRCT TRANSPORT CODES         FLA         RETRICULAM FULLIDIO         23/7           14/07/070         22/755 RESUMENUM SUMMENUM         MODEL'S MINUSALES         DIRCT TRANSPORT CODES         RETRICULAM FULLIDIO         23/7           25/07/070         22/755 RESUMENUM SUMMENUM         MODEL'S MINUSALES         DIRCT TRANSPORT CODES         RETRICULAM FULLIDIO         24/7           25/07/070         25/56 RESUMENUM SUMMENUM         MODEL'S MINUSALES         DIRCT TRANSPORT CODES         RETRICULAM FULLIDIO         24/2           25/07/070         25/56 RESUMENUM SUMMENUM         MODEL'S MINUSALES         DIRCT TRANSPORT CODES         RETRICULAM FULLIDIO         24/2           25/07/070         25/56 RESUMENUM SUMMENUM         MODEL'S MINUSALES         DIRCT TRANSPORT								
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ehs/2003         273822         Edited Event Not & Ervinsion         Edited Event Not & Ervinsion         14,25,00           14/07,000         273825         Edited Event Not & Ervinsion         Edited Event Not & Ervinsion         14,02,000           14/07,000         273825         Edited Event Not & Ervinsion         Edited Event Not & Ervinsion         14,02,000           14/07,000         273825         Edited Event Not & Ervinsion         Edited Event Not & Ervinsion         14,02,000           14/07,000         274275         AUX15 Feature         Edited Event Not & Ervinsion         14,02,0000         14,02,0000         14,02								
DUX_202         222260 (DerBowNT RESDURCS         NUMES AND EMPIRITING         COMMUNICATION CONCOUNCI         SURVICES         SURV								
JAM/2019         279828         RESCIENCE ATOM & EXEMPTION         SERVICES         ESF-SCI LAUNCERFOND MENTORING         DEMAND MENDELING (LESS DEFLACTER)         13.000           MUR/2019         279818         AULT STOCAL AVERAGE SLIPPOT         AULT STOCAL AVERAGE CLEATS         RISUBNITMAL - PRYSCIAL         RISUBNITMAL PRYSCIAL         RISUBNITMAL PRYSCIAL         RISUBNITMAL PRYSCIAL         RISUBNITMAL - PRYSCIAL         RISUBNITMAL PRYSCIAL <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>,</td>								,
01/02/03         2239/55 ADULTS HAUTH & WELLBRING         ADULT SCIAL SERVEY         ADULT SCIAL SERVEYS         RESIDENTIAL - MYSIGLE         RE						SOFTWARE LICENCES/MAINTENANCE		,
eRN02/U1         273/e17 ADUITS MATTE WEILENK         ADUIT SOCAL CAR' & SUPPORT         ADUIT SOCAL SERVICES LINTS         RESIDENTIAL - PRESCAL         RESIDENTIAL - PRESCAL         RESIDENTIAL - SUPECAL         RESIDENTIAL - SUPECAL <thsupecal< th="">         RESIDE</thsupecal<>								
15/02/07         272729         AULTS PARLITH AVELLERING         AULT SCOLA CARE & SUPPORT         AULT SCOLA SERVESCI LINTS         RESIDENTIAL - PHISCIAL         REBACTED FESONAL DATA         384.00           0/02/0715         270578 AULTS HALTH A WELLERING         AULT SCOLA KER & SUPPORT         DOLS - ASSISMINTS         REDACTED FESONAL DATA         250.00           0/02/0715         270578 AULTS HALTH A WELLERING         AULT SCOLA KER & SUPPORT         DOLS - ASSISMINTS         REDACTED FESONAL DATA         250.00           0/02/0715         270718 AULTS HALTH A WELLERING         AULT SC. MR & SUFGUARDANC         SPINCES         DOLS - ASSISMINTS         REDACTED FESONAL DATA         250.00           0/02/0715         277018 AULTS HALTH A WELLERING         AULT SC. MR & SUFGUARDANC         SPINCES         DOLS - ASSISMINTS         REDACTED FESONAL DATA         250.00           0/02/0715         277018 AULTS HALTH A WELLERING         AULT SC. MR & SUFGUARDANC         SPINCES         DOLS - ASSISMINTS         REDACTED FESONAL DATA         250.00           0/02/0715         277018 AULTS HALTH A WELLERING         AULT SC. MR & SUFGUARDANC         SPINCES         DOLS - ASSISMINTS         REDACTED FESONAL DATA         250.00           0/02/0715         275000 AULTS HALTH A WELLERING         AULT SC. MR & SUFGUARDANC         SPINCES         DOLS - ASSISMINTS         REDACTED FESONAL DATA <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
21/20/17         275/27         ADULT SCHLAPH & VULERING         ADULT SCHLAPK SEPCIA/MON         RESUMTIAL - PMSCAL         REDATC PERSONAL DATA         382.00           01/02/019         270553 ADULTS HALTH & VULERING         ADULT SCHLAPK SEPCIA/MON         SEPVCES         DDLS - SASSESMINTS         REDATCT PERSONAL DATA         250.00           01/02/019         270553 ADULTS HALTH & VULERING         ADULT SCHLAPK SEPCIA/MON         SEPVCES         DDLS - SASSESMINTS         REDATCT PERSONAL DATA         250.00           01/02/019         2727018 ADULTS HALTH & VULERING         ADULT SCHLAPK SEPCIA/MON         SEPVCES         DDLS - SASSESMINTS         REDATCT PERSONAL DATA         250.00           01/02/019         2727018 ADULTS HALTH & VULERING         ADULT SCHLAPK SEPCIA/MON         SEPVCES         DDLS - SASSESMINTS         REDATCT PERSONAL DATA         250.00           01/02/019         275560 ADULTS HALTH & VULERING         ADULT SCHLAPK SEPCIA/MON         SEPVCES         DDLS - SASSESMINTS         REDATCT PERSONAL DATA         250.00           26/02/019         275560 ADULTS HALTH & VULERING         ADULT SCHLAPK SEPCIA/MON         SEPVCES         DDLS - SASSESMINTS         REDATCT PERSONAL DATA         250.00           26/02/019         275560 ADULTS HALTH & VULERING         ADULT SCHLAPK SEPUCA/MON         SEPVCES         DDLS - SASSESMINTS         REDATCT PERSONAL DATA								
01/02/019         270523         DAULT SE HATH & WELLBING         ADULT SC HWE SAFEGUARDING         SERVICES         DOLS - SASSISMINTS         REDACTO PERSONAL DATA         SED00           04/02/2019         2727053         DAULT SHATH & WELLBING         ADULT SC HWE SAFEGUARDING         SERVICES         DOLS - SASSISMINTS         REDACTO PERSONAL DATA         25000           04/02/2019         2727018         DAULT SHATH & WELLBING         ADULT SC HWE SAFEGUARDING         SERVICES         DOLS - SASSISMINTS         REDACTO PERSONAL DATA         25000           04/02/2019         2727018         ADULT SC HWE SAFEGUARDING         SERVICES         DOLS - SASSISMINTS         REDACTO PERSONAL DATA         25000           04/02/2019         2727018         ADULT SC HWE SAFEGUARDING         SERVICES         DOLS - SASSISMINTS         REDACTO PERSONAL DATA         25000           05/02/2019         275050         ADULT SC HWE SAFEGUARDING         SERVICES         DOLS - SASSISMINTS         REDACTO PERSONAL DATA         25000           05/02/2019         275050         ADULT SC HWE SAFEGUARDING         SERVICES         DOLS - SASSISMINTS         REDACTO PERSONAL DATA         26435           05/02/2019         275050         ADULT SC HWE SAFEGUARDING         SERVICES         DOLS - SASSISMINTS         REDACTO PERSONAL DATA         26435								
D1/20/2019         270520         D0LTS FMALTH & WELLBURN         D0LTS - KASTESMINTS         REDACTD PERSONAL DATA         52000           04/02/2019         2727018         D0LTS - KME & SAFEGUARDING         SERVICES         DDLS - ASSESMINTS         REDACTD PERSONAL DATA         52000           04/02/2019         2727018         D0LTS - KME & SAFEGUARDING         SERVICES         DDLS - ASSESMINTS         REDACTD PERSONAL DATA         52000           04/02/2019         2727018         D0LTS - KME & SAFEGUARDING         SERVICES         DDLS - ASSESMINTS         REDACTD PERSONAL DATA         52000           04/02/2019         2727056         DAULTS - KME & SAFEGUARDING         SERVICES         DDLS - ASSESMINTS         REDACTD PERSONAL DATA         52000           05/02/2019         275056         DAULTS - KME & SAFEGUARDING         SERVICES         DDLS - ASSESMINTS         REDACTD PERSONAL DATA         52000           05/02/2019         275056         DAULTS - KME & SAFEGUARDING         SERVICES         DDLS - ASSESMINTS         REDACTD PERSONAL DATA         52000           01/02/2019         275056         DAULTS - KME & SAFEGUARDING         SERVICES         DDLS - ASSESMINTS         REDACTD PERSONAL DATA         426435           01/02/2019         275056         DAULTS - KME & SAFEGUARDING         SERVICES         DDLS - ASSESMI								
04/02/2019         272/038         ADULTS - MHE SAFEGUARDING         SERVICES         DDS - ASSESSMENTS         REDACTED PERSONAL DATA         25000           04/02/2019         272/018         ADULTS - MHE SAFEGUARDING         SERVICES         DDS - ASSESSMENTS         REDACTED PERSONAL DATA         25000           04/02/2019         272/018         ADULTS - MHE SAFEGUARDING         SERVICES         DDS - ASSESSMENTS         REDACTED PERSONAL DATA         25000           26/02/2019         2750500         ADULTS - KME SAFEGUARDING         SERVICES         DDS - ASSESSMENTS         REDACTED PERSONAL DATA         25000           26/02/2019         2750500         ADULTS - KME SAFEGUARDING         SERVICES         DDS - ASSESSMENTS         REDACTED PERSONAL DATA         25000           26/02/2019         2756500         ADULTS - KME SAFEGUARDING         SERVICES         DDS - ASSESSMENTS         REDACTED PERSONAL DATA         25000           26/02/2019         2756500         ADULTS - KME SAFEGUARDING         SERVICES         DDS - ASSESSMENTS         REDACTED PERSONAL DATA         25000           26/02/2019         2756500         ADULTS ACULT RE SAFEGUARDING         SERVICES         DDS - ASSESSMENTS         REDACTED PERSONAL DATA         25000           26/02/2019         2756500         ADULTS ACULT RE SAFEGUARDING         SERVICES<								
04/02/2019         2721013         ADULTS HEALTH & WELLERNON         ADULT SC-WH & SAFEQUANDING         SERVICES         DDLS - ASSESSMENTS         REDACTED PERSONAL DATA         250.00           04/02/2019         2727013         ADULTS HEALTH & WELLERNON         ADULT SC-WH & SAFEQUANDING         SERVICES         DDLS - ASSESSMENTS         REDACTED PERSONAL DATA         250.00           04/02/2019         2750500         ADULT SC-WH & SAFEQUANDING         SERVICES         DDLS - ASSESSMENTS         REDACTED PERSONAL DATA         250.00           26/02/2019         2756000         ADULT SC-WH & SAFEQUANDING         SERVICES         DDLS - ASSESSMENTS         REDACTED PERSONAL DATA         250.00           26/02/2019         2756000         ADULT SC-WH & SAFEQUANDING         SERVICES         DDLS - ASSESSMENTS         REDACTED PERSONAL DATA         250.00           26/02/2019         2756000         ADULT SC-WH & SAFEQUANDING         SERVICES         DDLS - ASSESSMENTS         REDACTED PERSONAL DATA         250.00           26/02/2019         2756000         ADULT SC-WH & SAFEQUANDING         SERVICES         DDLS - ASSESSMENTS         REDACTED PERSONAL DATA         260.00           270072019         2758000         ADULT SC-WH & SAFEQUANDING         SERVICES         DDLS - ASSESSMENTS         REDACTED PERSONAL DATA         260.00           27								
OP/02/2019         2272018         ADULTS HEALTH & WELLBEING         ADULTS C-MH & SAFEGUARDING         SERVECS         DDIS - ASESSMENTS         REDACTE D PESONAL DATA         25000           26/02/2019         2750500         ADULTS I-KALTH & WELLBEING         ADULTS C-MH & SAFEGUARDING         SERVECS         DDIS - ASESSMENTS         REDACTE D PESONAL DATA         25000           26/02/2019         2755000         ADULTS I-KALTH & WELLBEING         ADULTS C-MH & SAFEGUARDING         SERVECS         DDIS - ASESSMENTS         REDACTE D PESONAL DATA         25000           26/02/2019         2755000         ADULTS I-KALTH & WELLBEING         ADULTS C-MH & SAFEGUARDING         SERVECS         DDIS - ASESSMENTS         REDACTE D PESONAL DATA         25000           26/02/2019         2755000         ADULTS I-KALTH & WELLBEING         ADULT SOCAL AGRE & SUPPORT         ADULT SOCAL SERVECS         RESIDENTIAL - PHYSICAL         REDACTE D PESONAL DATA         666.35           15/02/2019         2724507         ADULTS I-KALTH & WELLBEING         ADULT SOCAL AGRE & SUPPORT         ADULT SOCAL SERVECS CLEINTS         RESIDENTIAL - PHYSICAL         REDACTE D PESONAL DATA         669.35           15/02/2019         2724597         ADULTS I-KALTH & WELLBEING         ADULT SOCAL AGRE & SUPPORT         ADULT SOCAL SERVECS CLEINTS         RESIDENTIAL - PHYSICAL         REDACTE D PESONAL DATA         198.940								
04/02/19         227081         ADULTS HALTA & WILLERIMS         ADULTS C-MM & SAFEGUARDING         SERVICES         DDIS - ASSESSMENTS         REDACTED PRISONA, DATA         25000           26/02/2019         275600         ADULTS HALTA & WILLERIMS         ADULTS C-MM & SAFEGUARDING         SERVICES         DDIS - ASSESSMENTS         REDACTED PRISONA, DATA         25000           26/02/2019         275600         ADULTS HALTA & WILLERIMS         ADULTS C-MM & SAFEGUARDING         SERVICES         DDIS - ASSESSMENTS         REDACTED PRISONA, DATA         25000           26/02/2019         275600         ADULTS HALTA & WILLERIMS         ADULTS COLLARE & SUPPORT         ADULT SOCIAL SERVICES CLENIS         RESIDENTIAL - PHYSICAL         REDACTED PRISONA, DATA         66633           06/02/2019         2742800         ADULTS HALTA & WILLERIMS         ADULT SOCIAL CRE & SUPPORT         ADULT SOCIAL SERVICES CLENIS         RESIDENTIAL - PHYSICAL         REDACTED PRISONA, DATA         66633           26/02/2019         2742800         ADULTS HALTA & WILLERIMS         ADULT SOCIAL CRE & SUPPORT         ADULT SOCIAL SERVICES CLENIS         RESIDENTIAL - PHYSICAL         REDACTED PRISONA, DATA         19894           26/02/2019         2742800         ADULTS HALTA & WILLERIMS         ADULT SOCIAL SERVICES CLENIS         RESIDENTIAL - PHYSICAL         REDACTED PRISONA, DATA         19894 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
25002 2015         275500 AUUTS H-ATTH & WELLERING         AUUTS CMH & SAFEGUARDING         SERVICES         DDIS- ASESSMENTS         REDACTED PERSONAL DATA         25000           26002 2019         275500 AUUTS H-ATTH & WELLERING         AUUTS CMH & SAFEGUARDING         SERVICES         DDIS- ASESSMENTS         REDACTED PERSONAL DATA         25000           2002 2019         275500 AUUTS H-ATTH & WELLERING         AUUT SCMH & SAFEGUARDING         SERVICES         DDIS- ASESSMENTS         REDACTED PERSONAL DATA         4663           6002 2019         273563 AUUTS H-ATTH & WELLERING         AUUT SCOLL CARE & SUPPORT         AUUT SCOLL SERVICES CLIENTS         RESIDENTIAL - PMISICAL         REDACTED PERSONAL DATA         AB98 00           10/02/019         2734580 AUUTS H-RLT H & WELLERING         AUUT								
26/02/2019         275500         ADULTS HAUTH & WELLBEINS         ADULTS C-WIH & SAFEGUARDING         SERVICES         DOLS - ASSESSMENTS         REDACTED PERSONAL DATA         250.00           26/02/2019         2755500         ADULTS HAUTH & WELLBEINS         ADULTS C-WIH & SAFEGUARDING         SERVICES         DOLS - ASSESSMENTS         REDACTED PERSONAL DATA         450.00           26/02/2019         2755500         ADULTS HAUTH & WELLBEINS         ADULT SOCIAL SERVICES LEVENTS         REDIOTIAL - HMYSICAL         REDACTED PERSONAL DATA         466.35           06/02/2019         2743670         ADULTS SOCIAL SERVICES LEVENTS         REDIOTIAL - HMYSICAL         REDACTED PERSONAL DATA         466.35           15/02/2019         2743870         ADULTS SOCIAL CARE & SUPPORT         ADULT SOCIAL SERVICES LEVENTS         REDIOTIAL - HMYSICAL         REDACTED PERSONAL DATA         466.35           15/02/2019         2743870         ADULTS SOCIAL CARE & SUPPORT         ADULT SOCIAL SERVICES LEVENTS         REDIOTIAL - HMYSICAL         REDACTED PERSONAL DATA         498.94           15/02/2019         2742810         ADULT SOCIAL CARE & SUPPORT         ADULT SOCIAL SERVICES LEVENTS         REDIOTIAL - HMYSICAL         REDACTED PERSONAL DATA         498.94           15/02/2019         2742810         ADULT SOCIAL CARE & SUPPORT         ADULT SOCIAL SERVICES LEVENTS         REDIOTIAL - HMYSICAL <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
25/02/19         275500         ADULTS HAUTH & WELLBEING         ADULTS								
26/02/2019         2753576         ADUITS HEALTR & WELLBEING         ADUIT SOCIAL SERVICES         DOIL > ASSESSMENTS         REDACTED PERSONAL DATA         666.35           00/02/2019         2734516         ADUITS HEALTR & WELLBEING         ADUIT SOCIAL SERVICES CLENTS         RESIDENTIAL - PHYSICAL         REDACTED PERSONAL DATA         666.35           15/02/2019         2734507         ADUITS HEALTR & WELLBEING         ADUIT SOCIAL SERVICES CLENTS         RESIDENTIAL - PHYSICAL         REDACTED PERSONAL DATA         666.35           15/02/2019         2734979         ADUITS HEALTR & WELLBEING         ADUIT SOCIAL SERVICES CLENTS         RESIDENTIAL - PHYSICAL         REDACTED PERSONAL DATA         666.35           01/02/2019         2734979         ADUITS HEALTR & WELLBEING         ADUIT SOCIAL SERVICES CLENTS         RESIDENTIAL - PHYSICAL         REDACTED PERSONAL DATA         646.35           01/02/2019         2734979         ADUITS HEALTR & WELLBEING         ADUIT SOCIAL SERVICES CLENTS         RESIDENTIAL - PHYSICAL         REDACTED PERSONAL DATA         1989.40           01/02/2019         2734979         ADUITS HEALTR & WELLBEING         ADUIT SOCIAL SERVICES CLENTS         RESIDENTIAL - HYSICAL         REDACTED PERSONAL DATA         1989.40           01/02/2019         2734970         ADUITS HEALTR & WELLBEING         ADUIT SOCIAL SERVICES CLENTS         RESIDENTIAL - HYSICAL         <								
01/02/2019         273976         ADULTS HEALTH & WELLBEING         ADULT SOCIAL CARE & SUPPORT         ADULT SOCIAL SERVICES CLIENTS         RESIDENTIAL - PHYSICAL         REDACTED PERSONAL DATA         666.35           15/02/2019         274308         ADULTS HEALTH & WELLBEING         ADULT SOCIAL CARE & SUPPORT         ADULT SOCIAL SERVICES CLIENTS         RESIDENTIAL - PHYSICAL         REDACTED PERSONAL DATA         666.35           12/02/2019         274309         ADULTS HEALTH & WELLBEING         ADULT SOCIAL CARE & SUPPORT         ADULT SOCIAL SERVICES CLIENTS         RESIDENTIAL - PHYSICAL         REDACTED PERSONAL DATA         666.35           10/02/2019         274309         ADULTS HEALTH & WELLBEING         ADULT SOCIAL SERVICES CLIENTS         RESIDENTIAL - PHYSICAL         REDACTED PERSONAL DATA         1989.40           10/02/2019         274309         ADULTS HEALTH & WELLBEING         ADULT SOCIAL SERVICES CLIENTS         RESIDENTIAL - PHYSICAL         REDACTED PERSONAL DATA         1989.40           10/02/2019         2743090         ADULTS HEALTH & WELLBEING         ADULT SOCIAL SERVICES CLIENTS         RESIDENTIAL - PHYSICAL         REDACTED PERSONAL DATA         1989.40           10/02/2019         2745080         ADULTS HEALTH & WELLBEING         ADULT SOCIAL CARE & SUPPORT         ADULT SOCIAL SERVICES CLIENTS         RESIDENTIAL - PHYSICAL         REDACTED PERSONAL DATA         284.20								
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15/02/20192742803 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - SENSORYREDACTED PERSONAL DATA434.5622/02/20192754982 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - SENSORYREDACTED PERSONAL DATA434.5601/02/20192725982 ADULTS HEALTH & WELLBEINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - SENSORYREDACTED PERSONAL DATA434.5608/02/20192734624 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA854.5308/02/20192734624 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA854.5315/02/20192754984 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA854.5322/02/20192754984 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA854.5322/02/20192754984 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA854.5322/02/20192754984 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA854.5322/02/20192754984 ADULTS HEALTH & W		2725980 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	434.56
22/02/20192754982 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - SENSORYREDACTED PERSONAL DATA434.5601/02/20192725982 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA854.5308/02/20192734624 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA854.5315/02/20192742805 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA854.5322/02/20192754984 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA854.5322/02/20192754984 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA854.5322/02/20192754984 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA854.53	08/02/2019	2734622 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	434.56
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08/02/20192734624 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA854.5315/02/20192742805 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA854.5322/02/20192754984 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA854.5322/02/20192754984 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA854.53	22/02/2019	2754982 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - SENSORY		REDACTED PERSONAL DATA	434.56
15/02/20192742805 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA854.5322/02/20192754984 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA854.5322/02/20192754984 ADULTS HEALTH & WELLBEINGADULT SC & SPECIALIST SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - LEARNING DISREDACTED PERSONAL DATA854.53	01/02/2019	2725982 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	854.53
22/02/2019 2754984 ADULTS HEALTH & WELLBEING ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - LEARNING DIS REDACTED PERSONAL DATA 854.53	08/02/2019	2734624 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	854.53
01/02/2019 2721770 ADULTS HEALTH & WELLBEING PUBLIC HEALTH SERVICES GDM - DANCE ONE DANCE UK - 15,000.00			ADULT SC & SPECIALIST SUPPORT					
	01/02/2019	2721770 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	GDM - DANCE		ONE DANCE UK	- 15,000.00

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
01/02/2019	2721771 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	GDM - DANCE		ONE DANCE UK	7,500.00
18/02/2019	2743780 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	GDM - DANCE		ONE DANCE UK	15,000.00
07/02/2019	2730806 ADULTS HEALTH & WELLBEING	ADULT SC LEARNING & DEVELOPMENT	INDIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TRAINING		DAWN SHEARWOOD	450.00
01/02/2019	2725987 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
01/02/2019	2725987 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
08/02/2019	2734629 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
08/02/2019	2734629 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
15/02/2019	2742810 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
15/02/2019	2742810 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
22/02/2019	2754989 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
22/02/2019	2754989 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	421.91
01/02/2019 26/02/2019	2701764 REGENERATION & ENVIRONMENT 2757029 ADULTS HEALTH & WELLBEING	REGULATION & ENFORCEMENT ADULT SOCIAL CARE & SUPPORT	SERVICES OTHER ESTABLISHMENTS	HEALTH & SAFETY ENFORCEMENT RESIDENTIAL - MEMORY & COG	NURSING	MR BEN WILLIAMS OSMAN HOUSE	1,200.00 3,451.00
13/02/2019	2738486 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	PRIVATE CONTRACTORS	BIKE IT (QUALITY OF LIFE)	OTHER PROFESSIONAL SERVICES	PWLC PROJECTS LLP	20,635.25
01/02/2019	2725993 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	Official Prior Ession AL SERVICES	REDACTED PERSONAL DATA	691.20
08/02/2019	2734635 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	691.20
15/02/2019	2742816 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	691.20
22/02/2019	2754995 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	691.20
26/02/2019	2757030 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	LOUND HALL	1,942.28
01/02/2019	2723582 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD	358.53
01/02/2019	2723582 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		WARD TRANSPORTATION LTD	344.47
01/02/2019	2723583 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD	279.48
01/02/2019	2723583 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		WARD TRANSPORTATION LTD	268.52
01/02/2019	2723584 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION LTD	810.00
01/02/2019	2723586 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION LTD	720.00
01/02/2019	2723588 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION LTD	616.00
01/02/2019	2723592 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD	328.00
01/02/2019 01/02/2019	2723593 LEARNING & OPPORTUNITIES CYP 2723593 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES SERVICES	HME TO SCHL TRAN LEVETT SCHOOL HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION LTD WARD TRANSPORTATION LTD	672.00 336.00
01/02/2019	2723593 LEARNING & OPPORTUNITIES CTP 2723596 LEARNING & OPPORTUNITIES CTP	STRATEGIC COMM & TRANSFORMATIO	CONTRACT HIRE/ LEASES	SHORT BREAKS		WARD TRANSPORTATION LTD	774.00
01/02/2019	2723597 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION LTD	525.00
01/02/2019	2723600 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION LTD	1,200.00
01/02/2019	2723605 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD	780.00
01/02/2019	2723606 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD	585.00
01/02/2019	2723607 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION LTD	476.00
01/02/2019	2723608 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION LTD	756.00
01/02/2019	2723609 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD	900.00
01/02/2019	2724877 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD	1,740.00
19/02/2019	2746148 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION LTD	405.00
19/02/2019	2746150 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION LTD	812.00
19/02/2019 19/02/2019	2746150 LEARNING & OPPORTUNITIES CYP 2746153 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	SERVICES CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION LTD WARD TRANSPORTATION LTD	336.00 378.00
26/02/2019	2756436 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION LTD	640.00
26/02/2019	2757222 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION LTD	819.00
01/02/2019	2726000 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	347.55
08/02/2019	2734642 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	347.55
15/02/2019	2742823 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	347.55
22/02/2019	2755002 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	347.55
01/02/2019	2726003 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85
01/02/2019	2726003 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85
08/02/2019	2734645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85
08/02/2019	2734645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85
15/02/2019	2742826 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85
15/02/2019 22/02/2019	2742826 ADULTS HEALTH & WELLBEING 2755005 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	528.85 528.85
22/02/2019	2755005 ADULTS HEALTH & WELLBEING 2755005 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	528.85
26/02/2019	2756502 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	SERVICES	EDUCATION EARLY YEARS		EARLY YEARS FUNDAMENTALS LTD	1,500.00
26/02/2019	2757031 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HOUSE OF ST MARTIN CARE HOME	1,942.28
01/02/2019	2710538 CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	3,295.90
01/02/2019	2718223 LEARNING & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY	COMMUNICATIONS AND COMPUTING	EDUCATIONAL PSYCHOLOGY SERVICE	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	373.44
01/02/2019	2719442 CORPORATE RESOURCES	PEOPLE TECHNOLOGY	COMMUNICATIONS AND COMPUTING	PEOPLE'S INTERGRATED SYSTEM	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED	330.00

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NUMBERPURCEUPUECOMMUNESCANCECOMUNESCANCE	01/02/2019	2719443 CORPOR	ATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED		665.17
LN2300ZUBAL COMPART HEDUNGSCTCOMUNCTUR ADDRESSCTCOMUNCTUR ADDRESSCOMUNCTUR ADDRES	05/02/2019	2728822 ADULTS	HEALTH & WELLBEING	COMMUNITY PROVISION	SERVICES	HEART RESPONSE TEAM		TOTAL COMPUTER NETWORKS LIMITED		865.36
MADDER         FORM         CONVERTING MARCHINE MADE INSTANCE         CONVERTING MADE INSTANCE        CONVERING MADE INSTANCE        <	11/02/2019	2735226 CORPOR	ATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED		961.74
NUMBER27-101COMUNITY RECINCTCTALCOMUNITY RECINCTTATACOMUNITY RECINCT7.1002.43-10NUMBERRECINCTCOMUNITY RECINCTCOMUNITY RECINCTCOM	12/02/2019	2736343 CORPOR	ATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED		329.15
MUMADECTCTCTANALLECTORY MED CONTRACTCTANALLECTORY MED CONTRACT<	14/02/2019	2740842 CORPOR	ATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED		652.35
JUNUARY DATA DATA DATA 	20/02/2019	2747828 CORPOR	ATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED		276.42
JAM2000CYARD CONTRACTCYARD CONTRACTCONTRACTCONTRACTCONTRACTTYPE ACCOUNTER TRACTANT TO ACCOUNTER TO ACCO	20/02/2019	2747965 CORPOR	ATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED		6,591.80
LANDCANCEL CONVERTS BURGESCTCONVERTS BURGESCDCONVERTS BURGESCDCONVERTS BURGESCD	22/02/2019	2754020 CORPOR	ATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED		3,899.12
MADDRAFTSTATECOMMUNE ALLONG SIN COMMUNECOMMUNE ALLONG SIN COMMUNECOMMUNE ALLONGCOMMUNE ALLONG	22/02/2019	2754020 CORPOR	ATE RESOURCES		COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	TOTAL COMPUTER NETWORKS LIMITED		360.00
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bft/02/00         27222 CMUMARY MESURANCE         CIC         COMMUNICATIONS AND COMMUNICS         COMMUNICATIONS AND COMMUN										
NUMBER         27225         SUMMERS OF CONSTRUCTION         WATE & MERNAMENA INFORMATION         MERNAME         COMPUTE EQUIPMENT         TACCOMPUTE EQUIPMENT         HERMAN         COMPUTE EQUIPMENT           15000000000000000000000000000000000000							COMPUTER EQUIPMENT			
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2102/02/03275433RESERVENTION & SPINCTENE # HOFMWAST OP VERTEX TURN # LENEWAST OP VE					PRIVATE CONTRACTORS					
22/20/201         274322         REGENERATION & ELVINOUMENT         VINTE SERVICES         RAKE & DER LEGINES         CATE & WILE ID         24423           22/20/201         274322         REGENERATION & ELVINOUMENT         PROPERTY SERVICES         NATE SERVICES         CATE & WILE ID         5433           22/20/201         274328         REGENERATION & ELVINOUMENT         PROPERTY SERVICES         NATE SERVICES         CONTON C ELVINEE 105         CATE & WILE ID         5433           22/20/201         27438         REGENERATION & ELVINOUMENT         TRADIE SERVICES         WITE SERVICES         OUTSDE KAMERT         CATE & WITE ID         23433           22/20/201         27438         REGENERATION & ELVINOUMENT         TRADIE SERVICES         WITE SERVICES         MITE SERVICES         CATE & WITE ID         23433           22/20/201         27448         REGENERATION & ELVINOUMENT         TRADIE SERVICES         WITE SERVICES         RUTE SE					*		*			
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220/2019     275489     REGRIERATION & ENVIRONMENT     TADONS SERVICES     WITE SERVICES					•					
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22/02/03/9     275495 REGINERATION & NUNNOWNET     PROPERTY SERVICES     WATER SERVICES     NUT MAREET ALL MERRICOLD SERVICES     CASTE WATER ITD     SERVICES       22/02/0319     2754450 REGINERATION & NUNNOWNET     IBBARIES & CUTURE     WATER SERVICES     MUST MAREET ALL MERRICOLD SERVICES     CASTE WATER ITD     CASTE WATER ITD     74.95       22/02/0319     2754450 ADUITS HEATT & WILLEBING     LBBARIES & CUTURET     WATER SERVICES     MUST MAREET ALL MERRICOLD SERVICES     CASTE WATER ITD     74.95       22/02/0319     2754460 ADUITS HEATT & WILLEBING     COMMUNITY PROVISION     WATER SERVICES     POST MERT SERVICES     CASTE WATER ITD     75.85       22/02/0319     2754480 REGENERATION & RUNNOWMENT     PROVENTY SERVICES     WATER SERVICES     ROBE MINOR SERVICES     CASTE WATER ITD     75.85       22/02/0319     2754480 REGENERATION & RUNNOWMENT     PROVENTY SERVICES     WATER SERVICES     ROBE MINOR SERVICES     CASTE WATER ITD     75.85       22/02/0319     2754493 REGENERATION & RUNNOWNENT     PROVENTY SERVICES     WATER SERVICES     ROBE MINOR MI										
22020/2019     275468     AUX MARCH AND M SERVICES     MATER SERVICES     MATER SERVICES     MATER SERVICES     AUX MARCH THALL MERDRODOW     CASTLE WATER ICT     CASTLE WATER ICT     AUX       22020/2019     275458     AUX SERVICES     MATER SERVICES     MATER SERVICES     CASTLE WATER ICT     CASTLE WATER ICT     AUX       22020/2019     2754584     AUX SERVICES     MATER SERVICES     POSTLEM SERVICES     CASTLE WATER ICT     AUX       22020/2019     2754584     REGENERATION & SERVICES     WATER SERVICES     POSTLEM SERVICES     CASTLE WATER ICT     CASTLE WATER ICT     AUX       22020/2019     2754584     REGENERATION & SERVICES     WATER SERVICES     ROST HILL GERMATORIA SERVICES     CASTLE WATER ICT     AUX       22020/2019     2754584     REGENERATION & SERVICES     WATER SERVICES     ROST HILL GERMATORIA SERVICES     CASTLE WATER ICT     AUX       2200/2019     2754584     REGENERATION & SERVICES     WATER SERVICES     ROST HILL GERMATORIA SERVICES										,
12/10/2019     275448     AULTS HALTHÀ WILLERNO     UBRARES AULTURE     WATE SERVICE     MUSEUMA: GUISTEN HALTHÀ WILLERNO     CASTLE VATE ID     71643       22/10/2019     754644     AULTS HALTHÀ WILLERNO     COMMUNITY PROVISION     WATE SERVICES     PASTE SERVICES     CASTLE VATE ID     726427       22/02/2019     754644     AULTS HALTHÀ WILLERNO     COMMUNITY PROVISION     WATE SERVICES     RABTE SON COST HALTA SERVICES     CASTLE VATE ID     726427       22/02/2019     754648     RECENTACATION & EXPLORMENT     TARONE SERVICES     WATE SERVICES     NOST HILLER HALTA GUILER ID     CASTLE VATE ID     726427       22/02/2019     754688     RECENTACATION & EXPLORMENT     TARONE SERVICES     WATE SERVICES     NOST HILLER HALTA GUILER ID     CASTLE VATE ID     72612       22/02/2019     725468     RECENTACATION & EXPLORMENT     RESERVICES     NOST HILLER HALTA GUILER ID     CASTLE VATE ID     72612       27/02/2019     725468     RESERVICES     NOST HILLER HALTA GUILER ID     CASTLE VATE ID     72612     726144     72612     726144     72612     726144     72612     726144     72612     726144     72612     726144     72612     726144     72614     72614     726144     726144     726144     726144     726144     726144     726144     726144     72614										
12/10/2019     273464     AULTS HALTH & WELLERN     UBRARIS & CUTURE     WATER SERVICS     ARTS CAST HEATER     CAST WATER INTO     CAST WATER INTO     12/09/2019       22/00/2019     2734648     RECREMATION & ENVIRONMENT     PROPERTY SERVICS     WATER SERVICS     BALEV CONS. PORTS VILLAGE 1618     CAST WATER ITD     CAST WATER ITD     SERVICS     SERVICS     CAST WATER										
22/02/2927.4644AULTS HALTA WELLERINGCOMUNITY PROVISONWATER SERVICSPOSITIV STEPFOR TWY SERVICSCASTE WATER LTD23.26822/02/2927.4648REGREBATION & ENVIRONMENTTRADING SERVICSWATER SERVICSROSE HILL CREMATORIUMCASTE WATER LTDSERVICES22/02/2927.4649REGREBATION & ENVIRONMENTTRADING SERVICSWATER SERVICSMATER SERVICSCASTE WATER LTDCASTE WATER LTD22/02/2927.4649REGREBATION & ENVIRONMENTPORTY SERVICESMATER SERVICSMATER SERVICSCASTE WATER LTDCASTE WATER LTD22/02/2927.4649REGREBATION & ENVIRONMENTPORTY SERVICESMATER SERVICSMATER SERVICSCASTE WATER LTDCASTE WATER LTD06/02/29127.4649ADUITS HALTA & WELLERINGADUIT SC & SERLIATS SUPPORTADUIT SC CASTEWICS CLERINSRESDENTIAL : LARNING DISREDACTED PERSONAL DATAB10.8106/02/29127.4664ADUITS HALTA & WELLERINGADUIT SC CASTEWICS CLERINSRESDENTIAL : LARNING DISREDACTED PERSONAL DATAB10.8106/02/29127.4664ADUITS HALTA & WELLERINGADUIT SC CASTEWICS CLERINSRESDENTIAL : LARNING DISREDACTED PERSONAL DATAB10.8106/02/29127.4664ADUITS HALTA & WELLERINGADUIT SC CASTEWICS CLERINSRESDENTIAL : LARNING DISREDACTED PERSONAL DATAB10.8106/02/29127.3664ADUITS HALTA & WELLERINGADUIT SC CASTEWICS CLERINSRESDENTIAL : HARNING DISREDACTED PERSONAL DATAB10.8106/02/29127.3664ADUITS HALTA & WELLERINGADUIT										
22002       275448       REGENERATION & ENVIRONMENT       PROPERTY SERVICES       WATER SERVICES       RELATION SOFTING SERVICES       CASTE WATER LTD       CASTE WATER LTD       SERVICES         220022019       2754481       REGENERATION & ENVIRONMENT       PROPERTY SERVICES       WATER SERVICES       MATER SERVICES       CASTE WATER LTD       L0002         220022019       2754491       REGENERATION & ENVIRONMENT       PROPERTY SERVICES       WATER SERVICES       NATER SERVICES       CASTE WATER LTD       L0002         220022019       2754491       REGENERATION & ENVIRONMENT       PROPERTY SERVICES       WATER SERVICES       NATER SERVICES       CASTE WATER LTD       L0012         220022019       2726017       ADUIT STALL SERVICES       WATER SERVICES       RESIDENTIAL - LEARNING DIS       EREDACTED PERSONAL DATA       REDACTED PERSONAL DATA         150022019       274260       ADUIT STALL SERVICES CLEARTS       RESIDENTIAL - LEARNING DIS       EREDACTED PERSONAL DATA       REDACTED PERSONAL DATA       RE										
22/02/29     275448     REGNERATION & ENVIRONMENT     PROPERTY SERVICES     WATER SERVICES     MATER SERVICES     ANARY MODULET CINTRE - PREUNSES     CASTLE WATER LTD     CASTLE WATER LTD     10.0107       22/02/201     275449     REDRERATION & ENVIRONMENT     PROPERTY SERVICES     MATER SERVICES     ALIOTMENT STRES     CASTLE WATER LTD     CASTLE WATER LTD     10.0017       22/02/201     275449     REDRERATION & ENVIRONMENT     PROPERTY SERVICES     WATER SERVICES     MATER SERVICES     CASTLE WATER LTD     CASTLE WATER LTD     10.0017       60/02/201     273469     ROUTS HEALTH & WELLBEING     ADULTS CA SEPCILALIS SUPPORT     ADULT SOCIAL SERVICES CLEINTS     RESIDENTAL - LEANING DIS     REDACTED PERSONAL DATA     80.0011       50/02/201     273469     ADULTS HEALTH & WELLBEING     ADULT SCA SEPCILALIS SUPPORT     ADULT SOCIAL SERVICES CLEINTS     RESIDENTAL - LEANING DIS     REDACTED PERSONAL DATA     80.0011       60/02/201     273663     ADULTS HEALTH & WELLBEING     ADULT SOCIAL CRE & SUPPORT     ADULT SOCIAL CRE & SUPPORT     ADULT SOCIAL SERVICES CLEINTS     RESIDENTAL - HYNRISCIAL     REDACTED PERSONAL DATA     80.0018       60/02/201     273663     ADULTS HEALTH & WELLBEING     ADULT SOCIAL CRE & SUPPORT     ADULT SOCIAL CRE & SUPPORT <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>,</td></td<>										,
22/02/29       273443       RECENERATION & ENVIRONMENT       PROPERTY SERVICES       MATE SERVICES       MATE SERVICES       CASTLE WATER LID       1.0.0.0.7         22/02/29       273443       RECENERATION & ENVIRONMENT       PROPERTY SERVICES       MATE SERVICES       NOTH SERVICES       CASTLE WATER LID       7.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0										
22/20/2019       274843       ADULTS HEALTH & WELLBEING       COMMUNITIES (AREA TEAM & MOMM       MATER SERVICES       NORTH BIRDGE       CASTE WATER TO       79635         22/20/2019       2754017       ADULTS KEALTH & WELLBEING       ADULT SC & SPECIALITS LIPPORT       ADULT SC ALS FEWCIES       RESIDENTIAL - LEARNING DIS       REDACTED PERSONAL DATA       810.81         98/02/2019       274849       ADULTS KEALTH & WELLBEING       ADULT SC & SPECIALITS LIPPORT       ADULT SC ALS FEWCIES       RESIDENTIAL - LEARNING DIS       REDACTED PERSONAL DATA       810.81         15/02/2019       274849       ADULTS KEALTH & WELLBEING       ADULT SC & SPECIALIST SUPPORT       ADULT SCIALIS ENVICES       RESIDENTIAL - LEARNING DIS       REDACTED PERSONAL DATA       810.81         21/02/2019       275801 ADULTS HEALTH & WELLBEING       ADULT SCIALIS ENVICES       RESIDENTIAL - LEARNING DIS       REDACTED PERSONAL DATA       810.81         21/02/2019       274863 ADULTS HEALTH & WELLBEING       ADULT SCIALIS ENVICES       RESIDENTIAL - LEARNING DIS       REDACTED PERSONAL DATA       810.81         80/02/2019       274863 ADULTS HEALTH & WELLBEING       ADULT SCIALIS ENVICES       RESIDENTIAL - LEARNING DIS       REDACTED PERSONAL DATA       810.81         10/02/2019       274863 ADULTS HEALTH & WELLBEING       ADULT SCIALIS ENVICES       RESIDENTIAL - LEARNING DIS       REDACTED PERSONAL DATA										
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13/02/20192738754REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESDB JOINERY-560.0013/02/20192757032ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGOTHER ESTABLISHMENTSRESIDENTIAL - MENTAL HEALTHRESIDENTIALREDACTED PERSONAL DATA650.86426/02/20192757032ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGOTHER ESTABLISHMENTSRESIDENTIAL - MENTAL HEALTHRESIDENTIALREDACTED PERSONAL DATA950.8826/02/20192757033ADULTS HEALTH & WELLBEINGADULT SC CAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MENTAL HEALTHRESIDENTIALRESIDENTIALDERWENT CARE HOME2,296.0013/02/20192750034ADULTS OCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALRESIDENTIALDERWENT CARE HOME2,296.0013/02/20192730046LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR ORESIDENTIAL - MEMORY & COGRESIDENTIAL - MEMORY & COGREDACTED PERSONAL DATA532.8826/02/20192736054DEGREENERATION & ENVIRONMENTCOURSCAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA532.8808/02/20192734665ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA532.8815/02/20192736024ADULTS HEALTH & WE							MATERIALS - BUILDING SERVICES			,
13/02/20192738754REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESDB JOINERY347.3826/02/20192757032ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGOTHER ESTABLISHMENTSRESIDENTIAL - MENTAL HEALTHRESIDENTIALREDACTED PERSONAL DATA6,068.6426/02/20192757033ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGOTHER ESTABLISHMENTSRESIDENTIAL - MENTAL HEALTHRESIDENTIALREDACTED PERSONAL DATA2,200.0213/02/20192757033ADULTS HEALTH & WELLBEINGADULT SC CALL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMAORY & CORRESIDENTIALDERWENT CARE HOME2,200.0213/02/20192739046LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OREDACTED PERSONAL DATA713.5826/02/20192736023REOKERRATION & ENVIRONMENTCORPORATE LANDLORDOTHER LAND & BUILDINGSBALANCE SHEET GENERAL FUNDC/V ADD - SUBSEQ EXP ENHANCEL BANC CO LTD15.876.5001/02/2019273665ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA53.28815/02/2019273624ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA53.28815/02/20192736024ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES C		2738754 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DB JOINERY	-	560.00
26/02/20192757032ADULT S HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGOTHER ESTABLISHMENTSRESIDENTIAL - MENTAL HEALTHRESIDENTIALREDACTED PERSONAL DATA6,068.6426/02/20192757033ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGOTHER ESTABLISHMENTSRESIDENTIAL - MENTAL HEALTHRESIDENTIALREDACTED PERSONAL DATA950.8826/02/20192757033ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MENTAL - MENTALDERWENT CARE HOME2,290.0013/02/20192739046LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OREDACTED PERSONAL DATA2,590.0026/02/20192726023ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA352.8808/02/20192734665ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA532.8815/02/20192742846ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA532.8822/02/2019275024ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA532.8822/02/2019275024ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICAL										
26/02/20192757032 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGOTHER ESTABLISHMENTSRESIDENTIAL - MENADRY & COGRESIDENTIALRESIDENTIALMENADRY & COGRESIDENTIALDERWENT CARE HOME2,296.0013/02/20192739046 LEARNING & OPPORTUNITES CYPLEARNING POVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OREDACTED PERSONAL DATA2,396.0026/02/20192756028 REGENERATION & ENVIRONMENTCORPORATE LANDICORDOTHER LAND & BUILDINGSBALANCE SHEET GENERAL FUNDC/V ADD - SUBSEQ EXP ENHANCELB AND CO LD D15,876.5001/02/20192736652 NDULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA532.8808/02/20192734665 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA532.8815/02/20192742864 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA532.8822/02/2019275024 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA532.8822/02/2019275024 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA532.8822/02/2019275024 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED										
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26/02/20192756620REGENERATION & ENVIRONMENTCORPORATE LANDLORDOTHER LAND & BUILDINGSBALANCE SHEET GENERAL FUNDC/V ADD - SUBSEQ EXP ENHANCEL B AND Co LTD15,876.5001/02/20192726023ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA532.8808/02/20192734665ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA532.8815/02/20192742846ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA532.8822/02/2019275024ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA532.8801/02/20192726024ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA532.8801/02/20192726024ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA532.8801/02/20192726024ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA609.0008/02/20192734666ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDA	26/02/2019	2757033 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DERWENT CARE HOME		2,296.00
26/02/20192756620REGENERATION & ENVIRONMENTCORPORATE LANDLORDOTHER LAND & BUILDINGSBALANCE SHEET GENERAL FUNDC/V ADD - SUBSEQ EXP ENHANCEL B AND Co LTD15,876.5001/02/20192726023ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA532.8808/02/20192734665ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA532.8815/02/20192742846ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA532.8822/02/2019275024ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA532.8801/02/20192726024ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA532.8801/02/20192726024ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA532.8801/02/20192726024ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA609.0008/02/20192734666ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDA		2739046 LEARNIN	IG & OPPORTUNITIES CYP	LEARNING PROVISION		NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA		713.58
08/02/20192734665 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA532.8815/02/20192742846 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA532.8822/02/20192755024 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA532.8801/02/20192726024 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA699.0001/02/20192734666 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA609.0008/02/20192734666 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA609.00		2756620 REGENE	RATION & ENVIRONMENT	CORPORATE LANDLORD	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	L B AND CO LTD		15,876.50
15/02/20192742846ADULT SHEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA532.8822/02/20192755024ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA532.8801/02/20192726024ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA609.0008/02/20192734666ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA609.0008/02/20192734666ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA609.00		2726023 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		532.88
15/02/20192742846ADULT SHEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA532.8822/02/20192755024ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA532.8801/02/20192726024ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA609.0008/02/20192734666ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA609.0008/02/20192734666ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA609.00	08/02/2019	2734665 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		532.88
01/02/20192726024 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA609.0008/02/20192734666 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA609.00	15/02/2019	2742846 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		532.88
08/02/2019 2734666 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 609.00	22/02/2019	2755024 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		532.88
	01/02/2019	2726024 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		609.00
15/02/2019 2742847 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL SERVICES CLIENTS RESIDENTIAL - PHYSICAL REDACTED PERSONAL DATA 609.00	08/02/2019	2734666 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		609.00
	15/02/2019	2742847 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA		609.00

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
22/02/2019	2755025 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	609.00
08/02/2019	2733800 REGENERATION & ENVIRONMENT	<b>REGULATION &amp; ENFORCEMENT</b>	COMMUNICATIONS AND COMPUTING	PARKING ACCOUNT	SOFTWARE LICENCES/MAINTENANCE	CHIPSIDE LTD	477.40
14/02/2019	2740885 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	SERVICES	TRANSFORMATION PROJECT TEAM		PEOPLE AND ORGANISATIONAL DEVELOPMENT PA	6,400.00
19/02/2019	2745991 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		HOLLY GROVE CHILDCARE	880.00
04/02/2019	2727347 LEARNING & OPPORTUNITIES CYP	INCLUSION	SERVICES	EDUCATION WELFARE SERVICE		COMMUNICORP UK LTD	3,009.00
08/02/2019	2735353 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	JOHN FULLER	850.00
01/02/2019	2723570 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS	SOLICITORS	REDACTED PERSONAL DATA	1,500.00
26/02/2019	2756512 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	SERVICES	DOLS - ASSESSMENTS	SOLICITORS	REDACTED PERSONAL DATA	1,800.00
13/02/2019	2739048 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	291.72
01/02/2019	2726033 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
08/02/2019	2734675 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
15/02/2019	2742856 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
22/02/2019	2755034 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
21/02/2019	2750982 CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DR STUART BROWN	2,420.90
19/02/2019	2746006 REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP ENHANCE	ENGIE REGENERATION LTD	13,134.06
19/02/2019	2746007 REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		ENGIE REGENERATION LTD	24,641.28
19/02/2019	2746009 REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP ENHANCE	ENGIE REGENERATION LTD	29,624.15
21/02/2019	2750771 REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		ENGIE REGENERATION LTD	126,367.84
21/02/2019	2750772 REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	ENGIE REGENERATION LTD	47,193.06
27/02/2019	2759332 REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENGIE REGENERATION LTD	103,024.03
15/02/2019	2743157 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 3,414.86
15/02/2019	2743157 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	3,059.15
01/02/2019	2726034 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
08/02/2019	2734676 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
15/02/2019	2742857 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
22/02/2019	2755035 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
01/02/2019	2726035 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	356.96
08/02/2019	2734677 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	356.96
15/02/2019	2742858 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	356.96
22/02/2019	2755036 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	356.96
11/02/2019	2735255 CORPORATE RESOURCES		COMMUNICATIONS AND COMPUTING	TELEPHONY - FIXED		PPL PRS LTD	762.13
11/02/2019	2735255 CORPORATE RESOURCES	CUSTOMER SERVICES	PRIVATE CONTRACTORS	CONTACT CENTRE&CIVIC RECEPTION	OTHER PROFESSIONAL SERVICES	PPL PRS LTD	1,374.00
15/02/2019	2742265 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	771.40
01/02/2019	2726041 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA	266.05
08/02/2019	2734683 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	266.05
15/02/2019	2742864 ADULTS HEALTH & WELLBEING			RESIDENTIAL - PHYSICAL			266.05
22/02/2019	2755042 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL SHORT BREAKS		REDACTED PERSONAL DATA	266.05
15/02/2019	2742268 LEARNING & OPPORTUNITIES CYP 2757034 ADULTS HEALTH & WELLBEING	STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA VALLEY PARK CARE HOME	250.00 1,943.48
26/02/2019	2738393 LEARNING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER ESTABLISHMENTS OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC	RESIDENTIAL	ST LAWRENCE C OF E PRIMARY SCHOOL	1,943.48
13/02/2019 13/02/2019	2738393 LEARNING & OPPORTUNITIES CYP 2738361 LEARNING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		NEWBOLD C OF E PRIMARY SCHOOL	633.00
01/02/2019	2726048 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
08/02/2019	2734690 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
15/02/2019	2742870 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
22/02/2019	2755048 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	481.12
26/02/2019	2757035 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE GABLES	1,942.28
26/02/2019	2757035 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE GABLES	3,398.99
26/02/2019	2757035 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	THE GABLES	1,942.28
26/02/2019	2757035 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE GABLES	1,942.28
01/02/2019	2700000 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TRIMTRADERS LTD	262.79
07/02/2019	2732477 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		KYLE HALL TRANSPORT	275.00
04/02/2019	2726856 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	IMPORTED FOODS	OTHER PROFESSIONAL SERVICES	THE PUBLIC ANALYST SERVICE LTD	362.00
01/02/2019	2726055 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	o mention essionale services	REDACTED PERSONAL DATA	304.00
08/02/2019	2734697 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.00
15/02/2019	2742877 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.00
22/02/2019	2755055 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.00
22/02/2019	2754263 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	CARELINE HOMECARE C/O CITY & COUNTY HEAL	10,672.30
22/02/2019	2754263 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	CARELINE HOMECARE C/O CITY & COUNTY HEAL	463.30
22/02/2019	2754263 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	CARELINE HOMECARE C/O CITY & COUNTY HEAL	1,230.00
18/02/2019	2743859 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	650.40
18/02/2019	2743860 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	1,029.80
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
18/02/2019		G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	418.00
18/02/2019	2743861 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	674.40
18/02/2019	2743862 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	939.60
18/02/2019	2743862 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	360.00
18/02/2019	2743863 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		SM TRAVEL YORKSHIRE LTD	1,013.20
19/02/2019	2746067 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	1,257.80
19/02/2019	2746069 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		SM TRAVEL YORKSHIRE LTD	516.00
19/02/2019	2746069 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		SM TRAVEL YORKSHIRE LTD	300.00
19/02/2019	2746070 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	980.40
19/02/2019	2746070 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	380.00
19/02/2019	2746104 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	2,787.10
19/02/2019	2746105 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		SM TRAVEL YORKSHIRE LTD	1,452.60
19/02/2019	2746106 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	394.45
19/02/2019	2746109 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	1,816.20
19/02/2019	2746110 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		SM TRAVEL YORKSHIRE LTD	713.00
19/02/2019	2746110 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		SM TRAVEL YORKSHIRE LTD	356.50
19/02/2019	2746111 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		SM TRAVEL YORKSHIRE LTD	915.60
19/02/2019	2746112 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	505.60
19/02/2019	2746113 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		SM TRAVEL YORKSHIRE LTD	1,088.70
19/02/2019	2746116 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	1,388.90
19/02/2019	2746116 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	380.00
19/02/2019	2746118 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	910.10
19/02/2019	2746118 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	380.00
19/02/2019	2746120 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		SM TRAVEL YORKSHIRE LTD	900.80
19/02/2019	2746122 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	746.70
19/02/2019	2746124 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	733.05
19/02/2019	2746124 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	270.00
19/02/2019	2746125 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	1,269.20
19/02/2019	2746125 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	380.00
19/02/2019		G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	967.55
19/02/2019	2746127 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		SM TRAVEL YORKSHIRE LTD	370.00
19/02/2019	2746128 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		SM TRAVEL YORKSHIRE LTD	1,265.40
20/02/2019		G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	707.20
20/02/2019		G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	652.30
20/02/2019	2748043 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	892.00
20/02/2019		G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	2,166.00
20/02/2019	2748045 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	2,893.43
20/02/2019	2748046 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	1,290.90
20/02/2019		G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	404.60
26/02/2019		G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		SM TRAVEL YORKSHIRE LTD	598.40
26/02/2019	2756441 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	1,309.10
26/02/2019	2756441 LEARNIN	G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	418.00
26/02/2019		G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SM TRAVEL YORKSHIRE LTD	1,233.90
26/02/2019		G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	710.40
26/02/2019		G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	320.00
26/02/2019		G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		SM TRAVEL YORKSHIRE LTD	1,038.60
26/02/2019		G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS		SM TRAVEL YORKSHIRE LTD	861.30
26/02/2019		G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	1,910.80
26/02/2019		G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		SM TRAVEL YORKSHIRE LTD	542.30
26/02/2019		G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	685.10
26/02/2019		G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	1,895.25
26/02/2019		G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	982.80
26/02/2019		G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		SM TRAVEL YORKSHIRE LTD	360.00
26/02/2019		G & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		SM TRAVEL YORKSHIRE LTD	1,694.80
13/02/2019		G & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	642.78
01/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	400.00
08/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	400.00
15/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	400.00
22/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	400.00
01/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	250.44
04/02/2019	2726889 REGENER	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	I & A BUILDING SERVICES	2,588.00

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
04/02/2019	2726889 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	I & A BUILDING SERVICES	- 2,588.00
04/02/2019	2726889 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	I & A BUILDING SERVICES	1,958.00
04/02/2019	2726889 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	I & A BUILDING SERVICES	630.00
07/02/2019	2732414 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		CALL & RIDE	798.00
07/02/2019	2732416 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		CALL & RIDE	594.00
07/02/2019	2732417 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		CALL & RIDE	950.00
07/02/2019	2732418 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		CALL & RIDE	877.00
01/02/2019	2726063 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	382.50
08/02/2019	2734706 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	382.50
15/02/2019	2742886 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	382.50
22/02/2019	2755063 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	382.50
22/02/2019	2755064 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	- 680.00
22/02/2019	2755064 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	1,275.00
01/02/2019	2726329 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 652.10
01/02/2019	2726066 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
01/02/2019	2726066 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
08/02/2019	2734709 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
08/02/2019	2734709 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
15/02/2019	2742888 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
15/02/2019	2742888 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
22/02/2019	2755066 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
22/02/2019	2755066 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	455.78
22/02/2019	2755070 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 411.26
22/02/2019	2755070 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,147.50
04/02/2019	2726853 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	PUBLIC HEALTH ADVICE		VKN DIGITAL LTD	3,000.00
11/02/2019	2735222 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	PUBLIC HEALTH ADVICE		VKN DIGITAL LTD	6,000.00
13/02/2019	2738313 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	PUBLIC HEALTH ADVICE		VKN DIGITAL LTD	6,000.00
01/02/2019	2726075 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	867.83
08/02/2019	2734718 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	867.83
15/02/2019	2742897 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	867.83
22/02/2019	2755075 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	867.83
08/02/2019	2733947 LEARNING & OPPORTUNITIES CYP	AD COMMISSIONING & BUSINESS DE	EXPENSES	AD COMMISSIONING & BUSINESS DE		REGENT HOTEL	1.772.57
08/02/2019	2733947 LEARNING & OPPORTUNITIES CYP	AD COMMISSIONING & BUSINESS DE	EXPENSES	AD COMMISSIONING & BUSINESS DE		REGENT HOTEL	- 1,772.57
08/02/2019	2733947 LEARNING & OPPORTUNITIES CYP	AD COMMISSIONING & BUSINESS DE	EXPENSES	AD COMMISSIONING & BUSINESS DE		REGENT HOTEL	1,264.37
08/02/2019	2733947 LEARNING & OPPORTUNITIES CYP	AD COMMISSIONING & BUSINESS DE	EXPENSES	AD COMMISSIONING & BUSINESS DE		REGENT HOTEL	508.20
01/02/2019	2726084 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	288.65
08/02/2019	2734728 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	288.65
15/02/2019	2742907 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	288.65
22/02/2019	2755085 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	288.65
01/02/2019	2726085 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	521.70
08/02/2019	2734729 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	521.70
15/02/2019	2742908 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	521.70
22/02/2019	2755086 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	521.70
27/02/2019	2759181 CORPORATE RESOURCES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		DONCASTER ALCOHOL SERVICES	2,500.00
26/02/2019	2757036 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HOLLY COURT CARE HOME	1,814.08
01/02/2019	2710350 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	CONDITIONS SURVEYS - HIGHWAYS	OTHER PROFESSIONAL SERVICES	SABER ASSET MANAGEMENT LTD	9,208.48
01/02/2019	2726087 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
01/02/2019	2726087 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
08/02/2019	2734731 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
08/02/2019	2734731 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
15/02/2019	2742910 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
15/02/2019	2742910 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
22/02/2019	2755088 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
22/02/2019	2755088 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,834.50
01/02/2019	2726088 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	409.00
08/02/2019	2734732 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	409.00
15/02/2019	2742911 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 818.00
15/02/2019	2742911 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,354.50
22/02/2019	2755089 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	451.50
18/02/2019	2743923 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	HUGH STEEPER LTD	3,440.64
22/02/2019	2754059 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	619.85

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
26/02/2019	2757037 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LTD	5,928.36
26/02/2019	2757037 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CRISTAL CARE LTD	12,781.36
26/02/2019	2757037 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CRISTAL CARE LTD	9,011.12
13/02/2019	2738445 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SUBSITE SURVEY LTD	1,250.00
11/02/2019	2735581 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	LEEDS CITY COUNCIL	536.00
11/02/2019	2735582 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	LEEDS CITY COUNCIL	268.00
20/02/2019	2747959 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	HOS STRATEGIC COMM & TRANSFORM		LEEDS CITY COUNCIL	9,853.00
01/02/2019	2726096 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
08/02/2019	2734740 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
15/02/2019	2742919 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
22/02/2019	2755095 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
13/02/2019	2739050 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	858.00
13/02/2019	2739051 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,399.20
08/02/2019	2734976 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 3,300.00
04/02/2019	2726866 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	METRO CLEAN PUBLIC BUILDINGS	EQUIPMENT-GENERAL	ASTLEY HIRE LTD	506.00
04/02/2019	2726867 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	METRO CLEAN SCHOOLS	EQUIPMENT-GENERAL	ASTLEY HIRE LTD	506.00
01/02/2019	2726103 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	419.04
08/02/2019	2734746 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	419.04
15/02/2019	2742925 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	419.04
22/02/2019	2755101 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS	DECIDENTIAL	REDACTED PERSONAL DATA	419.04
26/02/2019	2757038 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
21/02/2019 01/02/2019	2750850 ADULTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES ADULT SOCIAL SERVICES CLIENTS	DIVERSIONARY ACTIVITY NORTH		GOVERNMENT LEGAL DEPARTMENT	- 2,827.50
	2726330 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT		RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	
08/02/2019 01/02/2019	2734750 ADULTS HEALTH & WELLBEING 2726107 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,011.66 893.88
08/02/2019	2734751 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	893.88
15/02/2019	2742929 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	893.88
22/02/2019	2755105 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	893.88
26/02/2019	2756683 CORPORATE RESOURCES	DEMOCRATIC ELECTIONS O & S	SERVICES	WARD OFFICE - MEMBERS		GOVERNMENT EVENTS	644.30
13/02/2019	2739052 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	467.33
13/02/2019	2739054 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	931.38
13/02/2019	2739055 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	699.60
01/02/2019	2726112 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	516.44
08/02/2019	2734756 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	516.44
15/02/2019	2742934 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	516.44
22/02/2019	2755109 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	516.44
01/02/2019	2726116 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.80
08/02/2019	2734760 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.80
15/02/2019	2742938 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.80
22/02/2019	2755113 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	717.80
01/02/2019	2726117 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	510.60
08/02/2019	2734761 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	510.60
15/02/2019	2742939 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	510.60
22/02/2019	2755114 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	510.60
13/02/2019	2738374 LEARNING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		ORDSALL PRIMARY SCHOOL	633.00
12/02/2019	2736453 LEARNING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		MABLETHORPE PRIMARY ACADEMY	1,266.00
20/02/2019	2747878 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	1,500.00
20/02/2019	2747879 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	1,500.00
20/02/2019	2747882 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,000.00
20/02/2019	2747880 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	1,500.00
20/02/2019	2747886 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2,000.00
20/02/2019	2747881 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	1,500.00
20/02/2019	2747883 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	SERVICES			REDACTED PERSONAL DATA	2,000.00
20/02/2019	2747887 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	SERVICES			REDACTED PERSONAL DATA	1,500.00
20/02/2019 20/02/2019	2747884 LEARNING & OPPORTUNITIES CYP 2747885 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION LEARNING PROVISION	SERVICES SERVICES	ITT BURSARIES ITT BURSARIES		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2,600.00 400.00
20/02/2019 01/02/2019	2726124 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	303.60
01/02/2019 08/02/2019	2726124 ADULTS HEALTH & WELLBEING 2734768 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	303.60
15/02/2019	2742946 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	303.60
22/02/2019	2755121 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	303.60
01/02/2019	2718502 REGENERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	MIDLAND INDUSTRIAL FLOORING LTD	5,395.00
,,10							5,555,66

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
13/02/2019	2738386 LEARNING & OPPORTUNITI	ES CYP VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		RYKNELD PRIMARY SCHOOL	633.00
13/02/2019	2738378 LEARNING & OPPORTUNITI	ES CYP VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		QUEENSDRIVE INFANT SCHOOL	633.00
26/02/2019	2757039 ADULTS HEALTH & WELLBE	ING ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALDERLEA CARE HOME	1,792.00
01/02/2019	2719725 ADULTS HEALTH & WELLBE	ING LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CHEQUER ROAD		AFTERWOOD LTD	1,914.90
08/02/2019	2733943 ADULTS HEALTH & WELLBE	ING LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CHEQUER ROAD		AFTERWOOD LTD	1,450.80
20/02/2019	2748171 REGENERATION & ENVIRON	MENT BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	DESTINATION PLYMOUTH	2,500.00
15/02/2019	2743158 ADULTS HEALTH & WELLBE	ING ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	- 1,900.00
15/02/2019	2743158 ADULTS HEALTH & WELLBE	ING ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	285.00
01/02/2019	2726130 ADULTS HEALTH & WELLBE	ING ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	996.11
08/02/2019	2734773 ADULTS HEALTH & WELLBE	ING ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	996.11
15/02/2019	2742951 ADULTS HEALTH & WELLBE	ING ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	996.11
22/02/2019	2755127 ADULTS HEALTH & WELLBE		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	996.11
22/02/2019	2755128 ADULTS HEALTH & WELLBE		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	743.20
13/02/2019	2738410 LEARNING & OPPORTUNITI		OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		TEMPLE MOOR HIGH SCHOOL	633.00
13/02/2019	2738323 LEARNING & OPPORTUNITI		OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		MALTBY CRAGGS COMMUNITY SCHOOL	1,266.00
13/02/2019	2738404 LEARNING & OPPORTUNITI		OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WORSBROUGH COMMUNITY PRIMARY SCHOOL	633.00
04/02/2019	2726857 LEARNING & OPPORTUNITI		OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		BOOTHVILLE PRIMARY SCHOOL	633.00
14/02/2019	2740591 ADULTS HEALTH & WELLBE		COMMUNITY ASSETS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	SIGNS OF THE TIMES LTD	315.00
05/02/2019	2728895 REGENERATION & ENVIRON		OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	LAND BABCOCK INTERNATIONAL GROUP	500.00
26/02/2019	2757040 ADULTS HEALTH & WELLBE		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	1,942.28
26/02/2019	2757040 ADULTS HEALTH & WELLBE		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	1,942.28
26/02/2019	2757040 ADULTS HEALTH & WELLBE		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	1,942.28
26/02/2019	2757040 ADULTS HEALTH & WELLBE		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	1,942.28
26/02/2019	2757040 ADULTS HEALTH & WELLBE		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	1,942.28
26/02/2019	2757040 ADULTS HEALTH & WELLBE		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	1,942.28
26/02/2019	2757040 ADULTS HEALTH & WELLBE		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	1,942.28
26/02/2019	2757040 ADULTS HEALTH & WELLBE		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	- 554.94
26/02/2019	2757040 ADULTS HEALTH & WELLBE		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	1,942.28
26/02/2019	2757040 ADULTS HEALTH & WELLBE		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	1,942.28
26/02/2019	2757040 ADULTS HEALTH & WELLBE		OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	SKELLOW HALL	832.40
26/02/2019	2757040 ADULTS HEALTH & WELLBE		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	1,942.28
26/02/2019	2757040 ADULTS HEALTH & WELLBE		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL DECONTE	SKELLOW HALL	1,942.28
26/02/2019	2757040 ADULTS HEALTH & WELLBE		OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	SKELLOW HALL	1,109.88 1,942.28
26/02/2019	2757040 ADULTS HEALTH & WELLBE 2757040 ADULTS HEALTH & WELLBE		OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	SKELLOW HALL SKELLOW HALL	1,942.28
26/02/2019	2757040 ADULTS HEALTH & WELLBE		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	1,942.28
26/02/2019 26/02/2019	2757040 ADULTS HEALTH & WELLBE		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	1,942.28
26/02/2019	2757040 ADULTS HEALTH & WELLBE		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	416.21
26/02/2019	2757040 ADULTS HEALTH & WELLBE		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	1,942.28
26/02/2019	2757040 ADULTS HEALTH & WELLBE		OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	SKELLOW HALL	1,942.28
26/02/2019	2757040 ADULTS HEALTH & WELLBE		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	664.80
26/02/2019	2757040 ADULTS HEALTH & WELLBE		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	1,942.28
26/02/2019	2757040 ADULTS HEALTH & WELLBE		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SKELLOW HALL	1,942.28
26/02/2019	2757040 ADULTS HEALTH & WELLBE		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SKELLOW HALL	1,942.28
01/02/2019	2726136 ADULTS HEALTH & WELLBE		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	329.80
08/02/2019	2734778 ADULTS HEALTH & WELLBE		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	329.80
15/02/2019	2742955 ADULTS HEALTH & WELLBE		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	329.80
22/02/2019	2755132 ADULTS HEALTH & WELLBE		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	329.80
01/02/2019	2726137 ADULTS HEALTH & WELLBE		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	325.60
08/02/2019	2734779 ADULTS HEALTH & WELLBE		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	325.60
15/02/2019	2742956 ADULTS HEALTH & WELLBE	ING ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	325.60
22/02/2019	2755133 ADULTS HEALTH & WELLBE	ING ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	325.60
13/02/2019	2738617 REGENERATION & ENVIRON	NMENT BUSINESS DONCASTER	SERVICES	BTC ADMINISTRATION		EMMS & SONS LTD	1,215.00
13/02/2019	2738619 REGENERATION & ENVIRON	NMENT BUSINESS DONCASTER	SERVICES	BTC ADMINISTRATION		EMMS & SONS LTD	450.00
13/02/2019	2738620 REGENERATION & ENVIRON	NMENT BUSINESS DONCASTER	SERVICES	BTC ADMINISTRATION		EMMS & SONS LTD	450.00
13/02/2019	2738622 REGENERATION & ENVIRON	NMENT BUSINESS DONCASTER	SERVICES	BTC COMMERCIAL		EMMS & SONS LTD	1,215.00
13/02/2019	2738630 REGENERATION & ENVIRON	NMENT BUSINESS DONCASTER	SERVICES	BTC ADMINISTRATION		EMMS & SONS LTD	450.00
13/02/2019	2738632 REGENERATION & ENVIRON	NMENT BUSINESS DONCASTER	SERVICES	BTC ADMINISTRATION		EMMS & SONS LTD	450.00
18/02/2019	2743903 REGENERATION & ENVIRON	NMENT BUSINESS DONCASTER	SERVICES	BTC ADMINISTRATION		EMMS & SONS LTD	450.00
01/02/2019	2726331 ADULTS HEALTH & WELLBE	ING ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	- 1,408.57
04/02/2019	2727205 REGENERATION & ENVIRON	NMENT PROPERTY SERVICES	EXPENSES	ADMIN GENERAL TRANSPORT	LICENCES - GENERAL	DRIVER CHECK LIMITED	610.50

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
13/02/2019	2739056 LEARNING &	OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	291.72
01/02/2019	2726154 ADULTS HEAL	TH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	500.00
01/02/2019	2726154 ADULTS HEAL	TH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	2,922.86
26/02/2019	2757041 ADULTS HEAL	TH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE POPLARS	17,619.25
20/02/2019	2747894 REGENERATIO	ON & ENVIRONMENT	TRADING	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	ENIGMA INDUSTRIAL SERVICES	28,148.72
20/02/2019	2747895 REGENERATIO	ON & ENVIRONMENT	TRADING	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	ENIGMA INDUSTRIAL SERVICES	6,045.71
20/02/2019	2748094 LEARNING &	OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	CONTRACT HIRE/ LEASES	DISABLED CHILD PLACEMENTS CWDT		MRG TRAVEL	744.00
01/02/2019	2724941 REGENERATIO	ON & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	HARDSCAPE LTD	11,037.22
11/02/2019	2735601 REGENERATIO	ON & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	EMERGENCY PLANNING		ASHWORTH BARRACKS MUSEUM	260.00
22/02/2019	2754127 LEARNING &	OPPORTUNITIES CYP	EARLY YEARS	SERVICES	EARLY YEARS PROJECT		HELEN TATE	1,098.04
14/02/2019	2740884 REGENERATIO	ON & ENVIRONMENT	BUSINESS DONCASTER	INDIRECT EMPLOYEE EXPENSES	EMPLOYMENT & ADVANCEMENT SERV		GOALS UK CIC	17,622.99
13/02/2019	2738376 LEARNING &	OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		PRISM INDEPENDENT SCHOOL	633.00
13/02/2019	2738759 REGENERATIO	ON & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	PUBLIC RIGHTS OF WAY	GENERAL MATERIALS	BRISSCO EQUIPMENT LTD	310.00
01/02/2019	2726166 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	577.50
08/02/2019	2734806 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	577.50
15/02/2019	2742985 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	577.50
22/02/2019	2755344 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 6,022.50
22/02/2019	2755344 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	3,300.00
14/02/2019	2740552 ADULTS HEAL	TH & WELLBEING	LIBRARIES & CULTURE	VOLUNTARY ASSOCIATIONS	CULTURE DEVELOPMENT - DCLT		MIKE STUBBS ART	11,550.00
14/02/2019	2740553 ADULTS HEAL	TH & WELLBEING	LIBRARIES & CULTURE	VOLUNTARY ASSOCIATIONS	CULTURE DEVELOPMENT - DCLT		MIKE STUBBS ART	378.00
01/02/2019	2726167 ADULTS HEAL	TH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	293.04
08/02/2019	2734807 ADULTS HEAL	TH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	293.04
15/02/2019	2742986 ADULTS HEAL	TH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	293.04
22/02/2019	2755161 ADULTS HEAL	TH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	293.04
08/02/2019	2734810 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	406.00
06/02/2019	2730492 LEARNING &	OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		REDBRIDGE GROVE PRIMARY SCHOOL	633.00
08/02/2019	2734979 ADULTS HEAL	TH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	- 1,508.57
08/02/2019	2734979 ADULTS HEAL	TH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	731.43
22/02/2019	2754032 REGENERATIO	ON & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	THE CHELSEA MAGAZINE COMPANY	750.00
04/02/2019	2726817 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	693.92
26/02/2019	2757042 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE	1,942.28
26/02/2019	2757042 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	DR ANDERSON LODGE	1,942.28
26/02/2019	2757042 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	DR ANDERSON LODGE	- 554.94
26/02/2019	2757042 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE	1,942.28
26/02/2019	2757042 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE	2,155.52
26/02/2019	2757042 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DR ANDERSON LODGE	1,942.28
26/02/2019	2757042 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE	2,155.52
26/02/2019	2757042 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	DR ANDERSON LODGE	346.84
26/02/2019	2757042 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE	1,942.28
26/02/2019	2757042 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	DR ANDERSON LODGE	1,942.28
26/02/2019	2757042 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE	1,942.28
26/02/2019	2757042 ADULTS HEAL		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE	2,155.52
26/02/2019	2757042 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE	2,155.52
26/02/2019	2757042 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE	- 4,300.76
26/02/2019	2757042 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DR ANDERSON LODGE	1,942.28
26/02/2019	2757042 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE	1,942.28
26/02/2019	2757042 ADULTS HEAL		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	NURSING	DR ANDERSON LODGE	2,155.52
26/02/2019	2757042 ADULTS HEAL		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	DR ANDERSON LODGE	1,942.28
26/02/2019	2757042 ADULTS HEAL		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	DR ANDERSON LODGE	4,772.94
26/02/2019	2757042 ADULTS HEAL		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	DR ANDERSON LODGE	1,942.28
26/02/2019	2757042 ADULTS HEAL		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	DR ANDERSON LODGE	1,942.28
26/02/2019	2757042 ADULTS HEAL		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DR ANDERSON LODGE	1,942.28
26/02/2019	2757042 ADULTS HEAL		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DR ANDERSON LODGE	1,942.28
26/02/2019	2757042 ADULTS HEAL		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DR ANDERSON LODGE	4,578.23
26/02/2019	2757042 ADULTS HEAL		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING (SHORT STAY)	DR ANDERSON LODGE	- 2,694.40
26/02/2019	2757042 ADULTS HEAL		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DR ANDERSON LODGE	1,942.28
	2757042 ADULTS HEAL		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE	1,942.28
			ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE	2,155.52
26/02/2019		I H & WELLBEING						
26/02/2019 26/02/2019	2757042 ADULTS HEAL							
26/02/2019 26/02/2019 26/02/2019	2757042 ADULTS HEAL 2757042 ADULTS HEAL	TH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	DR ANDERSON LODGE	1,942.28
26/02/2019 26/02/2019	2757042 ADULTS HEAL	TH & WELLBEING TH & WELLBEING						

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
26/02/2019	2757042 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	DR ANDERSON LODGE	1,942.28
26/02/2019	2757042 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	DR ANDERSON LODGE	1,942.28
26/02/2019	2757042 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DR ANDERSON LODGE	2,155.52
26/02/2019	2757042 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	DR ANDERSON LODGE	346.84
26/02/2019	2757042 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	DR ANDERSON LODGE	1,942.28
26/02/2019	2757042 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DR ANDERSON LODGE	1,942.28
26/02/2019	2757042 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	DR ANDERSON LODGE	1,942.28
26/02/2019	2757042 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	DR ANDERSON LODGE	2,155.52
20/02/2019	2748138 CORPORATE RESOURCES	CDI ASSISTANT DIRECTOR	SERVICES	TRAINING	iterisiite	EDUTAINMENT LIVE! (ITPROTV)	17,395.78
01/02/2019	2726174 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,064.30
08/02/2019	2734815 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,064.30
15/02/2019	2742995 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,064.30
22/02/2019	2755169 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,064.30
08/02/2019	2733953 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		RICHMOND HOUSE SOCIAL CARE SERVICES CIC	324.00
01/02/2019	2726176 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	921.90
08/02/2019	2734817 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	921.90
15/02/2019	2742997 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	921.90
22/02/2019	2755171 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	921.90
							633.00
12/02/2019	2736441 LEARNING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC			633.00
13/02/2019	2738338 LEARNING & OPPORTUNITIES CYP		OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		KIRKCUDBRIGHT PRIMARY SCHOOL	
15/02/2019	2743002 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 1,086.40
15/02/2019	2743002 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,512.88
01/02/2019	2726183 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
08/02/2019	2734824 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
15/02/2019	2743004 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
22/02/2019	2755178 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
01/02/2019	2726185 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
08/02/2019	2734826 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
15/02/2019	2743006 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
22/02/2019	2755180 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
01/02/2019	2726189 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	769.65
08/02/2019	2734830 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	769.65
15/02/2019	2743010 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	769.65
22/02/2019	2755184 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	769.65
13/02/2019	2739057 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		RACING START PRE-SCHOOL LTD	3,946.80
13/02/2019	2739058 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		RACING START PRE-SCHOOL LTD	699.60
13/02/2019	2738351 LEARNING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		LONGMAN'S HILL CP SCHOOL	699.00
26/02/2019	2757043 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SPRINGFIELD BANK NURSING HOME	2,961.60
05/02/2019	2728617 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	JSM CONSTRUCTION LIMITED	356.54
04/02/2019	2726876 LEARNING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		CHERRY BURTON C OF E VC PRIMARY SCHOOL	1,266.00
13/02/2019	2738397 LEARNING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		EBOR ACADEMY TRUST	633.00
26/02/2019	2757044 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	HEADINGLEY COURT	1,942.28
26/02/2019	2757044 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	HEADINGLEY COURT	4,368.00
26/02/2019	2757044 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,046.84
26/02/2019	2757044 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,016.60
26/02/2019	2757044 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,057.76
26/02/2019	2757044 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HEADINGLEY COURT	1,942.28
26/02/2019	2757044 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,016.60
26/02/2019	2757044 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	1,942.28
26/02/2019	2757044 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HEADINGLEY COURT	1,942.28
26/02/2019	2757044 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY COURT	2,678.60
26/02/2019	2757044 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,209.68
26/02/2019	2757044 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	1,942.28
26/02/2019	2757044 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	HEADINGLEY COURT	2,831.04
26/02/2019	2757044 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,016.60
26/02/2019	2757044 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	HEADINGLEY COURT	1,942.28
26/02/2019	2757044 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,866.52
26/02/2019	2757044 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	HEADINGLEY COURT	3,646.96
26/02/2019	2757044 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,461.40
26/02/2019	2757044 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	HEADINGLEY COURT	3,260.26
26/02/2019	2757044 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY COURT	2,892.16
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Date	Transaction Direct	torate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
26/02/2019	2757044 ADULTS HEALTH & V	VELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY COURT	2,016.60
26/02/2019	2757044 ADULTS HEALTH & V	VELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,461.44
26/02/2019	2757044 ADULTS HEALTH & V	VELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY COURT	2,016.60
26/02/2019	2757045 ADULTS HEALTH & V	VELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	1,942.28
26/02/2019	2757045 ADULTS HEALTH & V	VELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	1,942.28
26/02/2019	2757045 ADULTS HEALTH & V	VELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	1,942.28
26/02/2019	2757045 ADULTS HEALTH & V	VELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	1,942.28
26/02/2019	2757045 ADULTS HEALTH & V	VELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	1,942.28
26/02/2019	2757045 ADULTS HEALTH & V	VELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	1,942.28
26/02/2019	2757045 ADULTS HEALTH & V	VELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	1,942.28
26/02/2019	2757045 ADULTS HEALTH & V	VELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HEADINGLEY PARK	1,942.28
26/02/2019	2757045 ADULTS HEALTH & V	VELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	3,884.56
26/02/2019	2757045 ADULTS HEALTH & V	VELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	- 1,248.61
26/02/2019	2757045 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	- 277.47
26/02/2019	2757045 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	1,942.28
26/02/2019	2757045 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	1,942.28
26/02/2019	2757045 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	HEADINGLEY PARK	1,942.28
26/02/2019	2757045 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	1,942.28
26/02/2019	2757045 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	1,942.28
26/02/2019	2757045 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	1,942.28
26/02/2019	2757045 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	1,942.28
26/02/2019	2757045 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	1,942.28
26/02/2019	2757045 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	1,942.28
26/02/2019	2757045 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	HEADINGLEY PARK	277.47
26/02/2019	2757045 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (TEMPORARY)	HEADINGLEY PARK	2,022.28
26/02/2019	2757045 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	1,942.28
26/02/2019	2757045 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	1,942.28
26/02/2019	2757045 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	1,942.28
26/02/2019	2757045 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	- 693.67
26/02/2019	2757045 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	1,942.28
26/02/2019	2757045 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	1,942.28
26/02/2019	2757045 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HEADINGLEY PARK	1,942.28
26/02/2019	2757045 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HEADINGLEY PARK	1,942.28
22/02/2019	2755187 ADULTS HEALTH & V		ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	4,599.40
22/02/2019	2755187 ADULTS HEALTH & V		ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	899.00
12/02/2019	2736483 REGENERATION & EI		ASSISTANT DIRECTOR ENVIRONMENT	SERVICES	ASST DIR ENVIRONMENT		12/11	1,058.00 900.00
01/02/2019	2721680 REGENERATION & E		INFRASTRUCTURE& MAJOR PROJECTS	SERVICES SERVICES	CYCLEBOOST (LSTF)			600.00
01/02/2019 04/02/2019	2721680 REGENERATION & EP 2727354 ADULTS HEALTH & V		INFRASTRUCTURE& MAJOR PROJECTS COMMISSIONING	SERVICES EQUIPMENT/FURNITURE/MATERIALS	CYCLEBOOST (LSTF) SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	MADAAN MEDIA MIDLANDS PARTNERSHIP NHS FT	262.00
13/02/2019	2738402 LEARNING & OPPOR		VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC	GENERAL MATERIALS	THE SAMWORTH CHURCH ACADEMY	1,266.00
01/02/2019	2726193 ADULTS HEALTH & V		ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	344.21
01/02/2019	2726193 ADULTS HEALTH & V		ADULT SC - MH & SAFEGUARDING	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH		REDACTED PERSONAL DATA	344.21
01/02/2019	2726193 ADULTS HEALTH & V 2726194 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,448.50
01/02/2019	2726194 ADULTS HEALTH & V 2726197 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.24
01/02/2019	2734838 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.24
15/02/2019	2743018 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.24 465.24
22/02/2019	2755193 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	465.24
01/02/2019	2726198 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 289.28
01/02/2019	2726198 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	- 205.20 867.84
08/02/2019	2734839 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	289.28
15/02/2019	2743019 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	289.28
22/02/2019	2755194 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	289.28
01/02/2019	2726199 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	329.89
08/02/2019	2734840 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	329.89
15/02/2019	2743020 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	329.89
22/02/2019	2755195 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	329.89
21/02/2019	2751005 CORPORATE RESOUR		PPPR PART POLICY PERF RESEARCH	SERVICES	PLACE PLAN INNOVATION PARTNERS		PPL (PRIVATE PUBLIC LTD)	30,650.00
01/02/2019	2726200 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	331.62
08/02/2019	2734841 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	331.62
15/02/2019	2743021 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	331.62
22/02/2019	2755196 ADULTS HEALTH & V		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	331.62

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
08/02/2019	2734842 ADULTS HEALTH & WELLBEING	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	400.00
08/02/2019	2734843 ADULTS HEALTH & WELLBEIN	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	452.30
08/02/2019	2734844 ADULTS HEALTH & WELLBEING	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	250.00
08/02/2019	2734845 ADULTS HEALTH & WELLBEIN	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	350.00
12/02/2019	2736336 LEARNING & OPPORTUNITIES	CYP EARLY YEARS	SERVICES	EARLY YEARS PROJECT		KATE NIXON	350.00
01/02/2019	2726202 ADULTS HEALTH & WELLBEING	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	651.84
01/02/2019	2726204 ADULTS HEALTH & WELLBEING	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	3,074.25
08/02/2019	2734849 ADULTS HEALTH & WELLBEING	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	377.54
15/02/2019	2743026 ADULTS HEALTH & WELLBEING	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	377.54
22/02/2019	2755201 ADULTS HEALTH & WELLBEING	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	377.54
01/02/2019	2726205 ADULTS HEALTH & WELLBEING	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	16,342.66
01/02/2019	2726205 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	3,113.18
08/02/2019	2734850 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	323.16
15/02/2019	2743027 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	323.16
22/02/2019	2755202 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	323.16
01/02/2019	2716347 REGENERATION & ENVIRONM		OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	TEAL PATENTS	624.00
07/02/2019	2732386 LEARNING & OPPORTUNITIES		SERVICES	EARLY YEARS PROJECT		ACTION FOR CHILDREN DEVELOPMENTS LIMITE	916.13
04/02/2019	2727583 REGENERATION & ENVIRONM		DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	1,585.00
04/02/2019	2727584 REGENERATION & ENVIRONM		DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	695.00
04/02/2019	2727585 REGENERATION & ENVIRONM		DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	1,270.00
04/02/2019	2727586 REGENERATION & ENVIRONM		DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	885.00
04/02/2019	2727587 REGENERATION & ENVIRONM		DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	395.00
04/02/2019	2727589 REGENERATION & ENVIRONM		DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	505.00
04/02/2019	2727590 REGENERATION & ENVIRONM		DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	451.00
04/02/2019	2727591 REGENERATION & ENVIRONM		DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	993.00
04/02/2019	2727592 REGENERATION & ENVIRONM		DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	395.00
04/02/2019	2727593 REGENERATION & ENVIRONM		DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	480.00
04/02/2019	2727594 REGENERATION & ENVIRONM		DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	430.00 450.00
04/02/2019 04/02/2019	2727594 REGENERATION & ENVIRONM 2727595 REGENERATION & ENVIRONM		DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD GEARBOX UK (DONCASTER) LTD	395.00
04/02/2019	2727595 REGENERATION & ENVIRONM 2727596 REGENERATION & ENVIRONM		DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD GEARBOX UK (DONCASTER) LTD	555.00
07/02/2019	2732480 REGENERATION & ENVIRONM		DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	450.00
07/02/2019	2732480 REGENERATION & ENVIRONM		DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	395.00
14/02/2019	2740695 REGENERATION & ENVIRONM		DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	539.00
14/02/2019	2740695 REGENERATION & ENVIRONM		DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	425.00
14/02/2019	2740697 REGENERATION & ENVIRONM		DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	450.00
26/02/2019	2757046 ADULTS HEALTH & WELLBEIN		OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	GALTEE MOOR RESIDENTIAL HOME	297.54
26/02/2019	2757046 ADULTS HEALTH & WELLBEIN		OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	GALTEE MOOR RESIDENTIAL HOME	357.05
25/02/2019	2755818 ADULTS HEALTH & WELLBEIN		SERVICES	MUSEUMS - CHEQUER ROAD	COLLECTIONS CARE	YORK BOX LTD	1,300.00
21/02/2019	2750974 REGENERATION & ENVIRONM		SERVICES	ROAD SAFETY	PUBLICITY	MEDACX LTD	430.00
04/02/2019	2727207 LEARNING & OPPORTUNITIES		SERVICES	LACEDUCATION		ALUN REES LEARNING LIMITED	3,000.00
04/02/2019	2727208 LEARNING & OPPORTUNITIES	CYP VIRTUAL SCHOOL	SERVICES	LAC EDUCATION		ALUN REES LEARNING LIMITED	1,800.00
01/02/2019	2726206 ADULTS HEALTH & WELLBEIN		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	2,380.00
01/02/2019	2726206 ADULTS HEALTH & WELLBEIN	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	11,347.50
08/02/2019	2734851 ADULTS HEALTH & WELLBEIN	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	892.50
15/02/2019	2743028 ADULTS HEALTH & WELLBEIN	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	892.50
22/02/2019	2755203 ADULTS HEALTH & WELLBEING	G ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	892.50
04/02/2019	2727048 ADULTS HEALTH & WELLBEIN	G ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	ADULT TEAM LEARNING DISAB'TIES	OTHER PROFESSIONAL SERVICES	ICS ASSESSMENT SERVICES	- 2,648.00
25/02/2019	2755812 ADULTS HEALTH & WELLBEING	G ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	ADULT TEAM LEARNING DISAB'TIES	OTHER PROFESSIONAL SERVICES	ICS ASSESSMENT SERVICES	11,652.00
25/02/2019	2755813 ADULTS HEALTH & WELLBEING	G ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	ADULT TEAM LEARNING DISAB'TIES	OTHER PROFESSIONAL SERVICES	ICS ASSESSMENT SERVICES	14,101.00
25/02/2019	2755814 ADULTS HEALTH & WELLBEING	G ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	ADULT TEAM LEARNING DISAB'TIES	OTHER PROFESSIONAL SERVICES	ICS ASSESSMENT SERVICES	19,563.00
25/02/2019	2755815 ADULTS HEALTH & WELLBEING	G ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	ADULT TEAM LEARNING DISAB'TIES	OTHER PROFESSIONAL SERVICES	ICS ASSESSMENT SERVICES	13,009.00
15/02/2019	2743029 ADULTS HEALTH & WELLBEIN		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	931.20
08/02/2019	2734852 ADULTS HEALTH & WELLBEIN		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	3,158.11
15/02/2019	2743030 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
22/02/2019	2755205 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	552.67
15/02/2019	2741936 REGENERATION & ENVIRONM		OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	CORPORATE PRODUCTS LTD	5,471.00
15/02/2019	2743031 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - MEMORY & COG		REDACTED PERSONAL DATA	390.00
08/02/2019	2734853 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	400.00
08/02/2019	2734854 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	420.00
20/02/2019	2747889 ADULTS HEALTH & WELLBEING	G ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,841.00

DIRUMNER         FTADES         REST RUMNER         MULTINGE SURVEY STATES         PERSTAL - CREATES         PERSTAL - CREATES        PERSTAL - CREAE	Date	Transaction D	irectorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
NALCONSUBJECKSUBJECKAUSLAN DERICA SUPPORTAUSLAN DERICA SUPPORTBADR SUPPORT	08/02/2019	2734855 ADULTS HEALTH	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - CARER RESPITE		REDACTED PERSONAL DATA	260.00
JUNDERJUNDERJUNDERMURCH GRONNMURCH GRONNMURC	13/02/2019			ASSISTANT DIRECTOR DEVELOPMENT	SERVICES	GROW TOGETH TC ACTIVITY FUND	PUBLICITY	PAPER UNICORN	800.00
JAD2000JZESE (LAMING SCHWITTEINE)JUNCE CAMINA BURGENMUNSUNCEPOSTUDIT ARALLENDEDES MUNETERINA MUNECUMANJALONGMUNICED MUNICED MUNICED AND ALLENDE CAMINA BURGENMUNALLENDE	08/02/2019	2734856 ADULTS HEALTH	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,350.00
BASCARCOUCHE ALLEY ALLE	13/02/2019	2738634 ADULTS HEALTH	H & WELLBEING	PUBLIC HEALTH	INDIRECT EMPLOYEE EXPENSES	PUBLIC HEALTH ADVICE		PENTAGON TRAINING	899.00
JULIONJULIONAULTIONI, LARGEN, MULLERINGAULTIONI, LARGEN, MULLERINGREALTION MARANAMREALTION MARANAMRE	13/02/2019	2738516 LEARNING & OP	PORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	OPPORTUNITY AREA (SOCIAL MOB)		ISOS PARTNERSHIP LLP	3,056.00
MAD200PHAD200 <t< td=""><td>15/02/2019</td><td>2743034 ADULTS HEALTH</td><td>H &amp; WELLBEING</td><td>ADULT SOCIAL CARE &amp; SUPPORT</td><td>ADULT SOCIAL SERVICES CLIENTS</td><td>RESIDENTIAL - PHYSICAL</td><td></td><td>REDACTED PERSONAL DATA</td><td>860.00</td></t<>	15/02/2019	2743034 ADULTS HEALTH	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	860.00
HMD200PMD201PMD2	22/02/2019	2755208 ADULTS HEALTH	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	800.00
NUMBERSATURD CONTRACTORNUMBER ADDRESSNUMBERNUMBERNUMBERSATURASATURANUMBERCONDER ESSURCECONDER ESSURCECOND	26/02/2019	2757170 REGENERATION	& ENVIRONMENT	BUSINESS DONCASTER	SERVICES	DGT EVENTS AND ANIMATION	PUBLICITY	HAYCHART LTD T/A BUSINESS LINK MAGAZINE	300.00
JUNDENJUNDENSPACELARANGEL	15/02/2019	2743035 ADULTS HEALTH	H & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	3,520.57
MACKARSTATESCONNEXMAKESCONNEXMAKESMAKESTAUESMAKARCONNEXCONNEXMAKESCONNEXMAKESMAKESMAKESMAKESCONNEXMAKESMAKESMAKESMAKESMAKESMAKESMAKESMAKESCONNEXMAKESMAKE	20/02/2019	2747958 LEARNING & OP	PORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	ESSENTIAL LIFE SKILLS		PIONEER SOCIAL ENTERPRISE LTD	15,829.50
Junk MUX2000STARDA CONCURSCONCURSSUNDASCONCURSDEMARABURAST.D.MUX2000P2500ADJSTARDA WULLINGMUXES ADDL SEVANCINCCULTUR SAVCANTURCULTUR	27/02/2019	2759280 LEARNING & OP	PORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	SERVICES	ESSENTIAL LIFE SKILLS		BOYS & GIRLS CLUBS SOUTH YORKSHIRE	21,264.00
JUN2010JUN2010JUN2014 WALLINGUAL HAULINGUAL HAULINGUAL HAULINGUAL HAULINGUAL HAULINGUAL HAULINGUAL HAULINGUAL HAULINGUAL HAULINGUAL HAULINGUAL HAUL	26/02/2019	2756735 CORPORATE RES	SOURCES	CORONER	SERVICES	CORONERS SERVICE		DR NADIA BURGESS	276.90
JUN200023 Jakeb JUNIS HALTH AKULLINGURANCES AUUTAGE AND SALAWAY AND SALAWAY AUUTAGE AND AUUTAGE AUUTAGE AND AUUTAGE AUUTAGE AND AUUTAGE AUU	26/02/2019	2756874 CORPORATE RES	SOURCES	CORONER	SERVICES	CORONERS SERVICE		DR NADIA BURGESS	276.90
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2202.02         275211         ADUE SHEALTH & WILLING         ADUE SOUCA CARE & SUPPORT         ADUE SOUCASE         DEPARTMENTAL CARE & SUPPORT         ADUE SOUCASE         DEPARTMENTAL CARE & SUPPORT         ADUE SOUCASE         Control SUPPORT         Contro SUPPORT         Control SUPPORT				VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES				
SN02000         ST48000         SN0400000000000000000000000000000000000									
22/02/20         255212         AUXES MALLS MARKAN BAY MULLENING         AUXES SOLUCIÓNE SA UPPORTA         AUXES SOLUCIÓNE SOLUCIÓ									,
NUM_201         2748601         LANNING & OPPORTUNITION         VIPUL REMAINUM LAC         PUPUL REMAIL         LAC         REMAIL         Semantic Second         Semant									
syn2pp         24400 Autors Hazhu & Wallersson         Abber Scollar Sinchar Brynner         Biston Haz-Instruct         Biston Haz-Instr									
21/20/201         27/527 AULTS HAUTS HAUTS AULTS HAUTS AUTS AULTS FOLLA SHAPPORT         ADUTS SOCIL AURS & SAPPORT         RESULTS         RESULTS HAUTS HAUTS HAUTS HAUTS AURS AURS AURS AURS AURS AURS AURS AUR									
25/20/2019         25/55/L         ADUIT SOLAL CARF & SUPPORT									
227/27/29         275514         ADULT SHALTH & YULLBING         ADULT SOCAL CARE & SUPPORT         ADULT SOCAL SPRONCE CARE         SERIONTAL - PRISCIAL         FROATED PERSONAL DATA         171.42           227/27/291         275514         ADULT SOCAL CARE & SUPPORT         ADULT SOCAL SPRONCE CARE         SERIONTAL - PRISCIAL         FROATED PERSONAL DATA         566.40           227/27/291         275514         ADULT SOCAL SPRONCE CARE         MULT S & SERIONTAL - PRISCIAL         FROATED PERSONAL DATA         566.40           227/27/291         275514         ADULT SOCAL SPRONCE CARE         MULT SOCAL SPRONCE CARE         FROATED PERSONAL DATA         566.40           227/27/291         275514         ADULT SOCAL SPRONCE CARE         MULT SOCAL SPRONCE CARE         FROATED PERSONAL DATA         567.00        567.00									
275213         275524         ADULTS SHALTH & WILLEBRIN         ADULTS SCA SERVICES LEBRON         RESIDENTAL - LEMBND GS         REBACTED PERSONAL DATA         55.66.00           2207/2010         275525         ADULTS SCA SERVICES LEBRON         REDISTED PERSONAL DATA         55.66.00           2207/2010         275525         ADULTS SCA SERVICES LEBRON         REDISTED PERSONAL DATA         56.66.00           2207/2010         275512         ADULTS SCA SERVICES LEBRON         REDISTED PERSONAL DATA         56.66.00           2207/2010         27512         ADULTS SCA LEBRONAL CARE & SUPPORT         ADULTS SCA LEBRONAL CARE & SUPPORT         76.00           2207/2010         27512         ADULTS SCA LEBRONAL CARE & SUPPORT         ADULTS SCA LEBRONAL CARE & SUPPORT         76.00           2207/2010         27512         ADULTS SCA LERRONAL CARE & SUPPORT         ADULTS SCA LEBRONAL CARE & SUPPORT         76.00           2507/2010         275512         ADULTS SCA LERRONAL CARE & SUPPORT         MORTAL ADULTS									
279/2017         279/215         AULT SC & SEPCLAST SUPPORT         AULT SC AS SEPCLAST SUPPORT        AULT SC AS SEPCLAST SUPPORT									
22020/20192755215 AUULTS FLAUTH & WELLBENNAUULTS CAL SERVICES LUNTSRESIDENTIAL - LEARNING DISRESIDENTIAL									,
22020/2019         275413b         ADULT SOCIAL CARR & SUPPORT									
21/20/201927/31/3121/31/31RECIRTATION & ENVIRONMENTUSUNCS DORACRETRSPINCEPURDER <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
2120/2193         21321         2132 ADULTS HALTHA WELLERING         ADULT SOCIA ADRA MENISCIS         RESURTIAL - PMSIGLA         IERDATION STATUS         REDATION STATUS         >         REDATION STATUS        REDATION STA									
2550/21         275508         LARNING & OPORTUNITIS CYP         VITUAL SCHOOL         OTHER LOCAL AUTHORITIES         PUPL PREMIUM - AC         METERALS - BUILING SCHOOL         METERALS - BUILING SCHOOL         METERALS - BUILING SCHOOL         MATERALS - BUILING							PUBLICITY		
255/02/19         275580 LARNING & OPORTUNITIES (***         VIRTUAL SCHOOL         OTHER LOCAL AUTHORITIES         PUPL PREMIUM - LAC         THE INPL ACCENT         MITTERIALS EQUIDING SERVICES         ALLEN & ORE LTD         363.00           01/02/2019         266464 REGENERATION & ENVIRONMENT         PROFERTY SERVICES         EQUIPMENT/FURNITUR/MATERIALS         PMIC ONTRACTS         MATERIALS EQUIDING SERVICES         ALLEN & ORE LTD         363.00           01/02/2019         2666647 REGENERATION & ENVIRONMENT         PROFERTY SERVICES         EQUIPMENT/FURNITUR/MATERIALS         PMIC ONTRACTS         MATERIALS EQUIDING SERVICES         ALLEN & ORE LTD         363.00           04/02/2019         272793 REGENERATION & ENVIRONMENT         PROFERTY SERVICES         EQUIPMENT/FURNITUR/MATERIALS         PMIC ONTRACTS         MATERIALS EQUIDING SERVICES         ALLEN & ORE LTD         373.00           04/02/2019         272793 REGENERATION & ENVIRONMENT         PROFERTY SERVICES         EQUIPMENT/FURNITUR/MATERIALS         PMIC ONTRACTS         MATERIALS EQUIDING SERVICES         ALLEN & ORE LTD         373.00           04/02/2019         272793 REGENERATION & ENVIRONMENT         PROFERTY SERVICES         EQUIPMENT/FURNITUR/MATERIALS         PMIC ONTRACTS         MATERIALS EQUIDING SERVICES         ALLEN & ORE LTD         373.00           04/02/2019         272730 REGENERATION & ENVIRONMENT         PROFERTY SERVICES         EQUIP									
28/2019         29380         LARNING & OPPORTUNITIES (**)         VITUL & SCHOL         OTHE NOAL ACEM         1,266.00           01/02/2019         266443         REGENRATION & ENVIRONMENT         PROPERTY SERVICES         EQUIPMENT/LWANTERIAL         PRM CONTRACTS         MATERIALS BULDING SERVICES         ALLEN & ORR ITO         322.56           01/02/2019         256647         REGENRATION & ENVIRONMENT         PROPERTY SERVICES         EQUIPMENT/LWANTERIAL         PRM CONTRACTS         MATERIALS BULDING SERVICES         ALLEN & ORR ITO         322.56           01/02/2019         222229         REGENRATION & ENVIRONMENT         STEET SCHE & HIGHWAYS OF         EQUIPMENT/LWANTERIAL         ARBOINCULTURE & WOODLANDS         GENERAL MATERIALS         ALLEN & ORR ITO         320.00           04/02/2019         222230         REGENRATION & ENVIRONMENT         PROPERTY SERVICES         EQUIPMENT/LWANTERIALS         MATERIALS BULDING SERVICES         ALLEN & ORR ITO         320.00           04/02/2019         222320         REGENRATION & ENVIRONMENT         PROPERTY SERVICES         EQUIPMENT/LWANTER/LAATERIALS         MATERIALS BULDING SERVICES         ALLEN & ORR ITO         320.00           04/02/2019         222320         REGENRATION & ENVIRONMENT         PROPERTY SERVICES         EQUIPMENT/LWANTER/LAATERIALS         MATERIALS SULDING SERVICES         ALLEN & ORR ITO         320.00									
01/02/2019         286443         BECHINARTON & ENVIRONMENT         PROPERTY SERVICES         EULIPMENT/FURMITURE/MATERIALS         PMM CONTRACTS         MATERIAS- BULIONIS SERVICES         ALLEN & ORL TO         323.55           01/02/2019         286647         RECENRATION & ENVIRONMENT         PROPERTY SERVICES         EULIPMENT/FURMITURE/MATERIALS         PMM CONTRACTS         MATERIAS- BULIONIS SERVICES         ALLEN & ORL TO         323.56           01/02/2019         227293         RECENRATION & ENVIRONMENT         STEET SCINE & HIGHWAYS OPS         EULIPMENT/FURMITURE/MATERIALS         ARBORICULTURE & WOODLANDS         GENERAL MATERIALS         ALLEN & ORL TO         323.00           04/02/2019         227293         RECENRATION & ENVIRONMENT         PROPERTY SERVICES         EULIPMENT/FURMITURE/MATERIALS         PMM CONTRACTS         MATERIAS- BULIONS SERVICES         ALLEN & ORL TO         323.00           04/02/2019         272304         RECENRATION & ENVIRONMENT         PROPERTY SERVICES         EULIPMENT/FURMITURE/MATERIALS         PMM CONTRACTS         MATERIAS- BULIONS SERVICES         ALLEN & ORL TO         323.60           04/02/2019         272304         RECENRATION & ENVIRONMENT         PROPERTY SERVICES         EULIPMENT/FURMITURE/MATERIAS         PMM CONTRACTS         MATERIAS- BULIONS SERVICES         ALLEN & ORL TO         323.01           04/02/2019         272304									
01/02/019         286647         REGENERATION & ENVIRONMENT         PROPERTY SERVICES         CUUMINIT/FURNITURE/MATERIALS         PRIM CONTRACTS         MATERIALS- BUILDING SERVICES         ALLEN & ORR ITO         322.56           01/02/019         227229         REGENERATION & ENVIRONMENT         TREET SCHE & HIGHWAYS OPS         CUUMINIT/FURNITURE/MATERIALS         PRIM CONTRACTS         ALLEN & ORR ITO         865.00           04/02/019         227239         REGENERATION & ENVIRONMENT         STREET SCHE & HIGHWAYS OPS         CUUMINIT/FURNITURE/MATERIALS         ARBORICULTURE & WOODLANDS         GENERAL MATERIALS         ALLEN & ORR ITO         87.00         12.30.00           04/02/019         227306         REGENERATION & ENVIRONMENT         PROPERTY SERVICES         CUUMINIT/FURNITURE/MATERIALS         PRIM CONTRACTS         MATERIALS- BUILDING SERVICES         ALLEN & ORR ITO         37.30.00           04/02/019         227306         REGENERATION & ENVIRONMENT         PROPERTY SERVICES         CUUMINIT/FURNITURE/MATERIALS         PRIM CONTRACTS         MATERIALS- BUILDING SERVICES         ALLEN & ORR ITO         37.30.00           04/02/019         227306         REGENERATION & ENVIRONMENT         PROPERTY SERVICES         CUUMINIT/FURNITURE/MATERIALS         PRIM CONTRACTS         MATERIALS- BUILDING SERVICES         ALLEN & ORR ITO         37.00.00           04/02/019         277307									,
01/02/0219         268467         REGENERATION & ENVIRONMENT         PREVICES         EQUIPMENT/FURNITURE/MATERIALS         PRIM CONTRACTS         MATERIALS-BUILDING SERVICES         ALLEN & ORE ID         38.000           04/02/2019         272729         REGENERATION & ENVIRONMENT         STREET SCENE & HIGHWAYS OPS         EQUIPMENT/FURNITURE/MATERIALS         ARBORICULTURE & WOODLANDS         GENERAL MATERIALS         ALLEN & ORE ID         38.000           04/02/2019         272736         REGENERATION & ENVIRONMENT         PROPERTY SERVICES         EQUIPMENT/FURNITURE/MATERIALS         PRM CONTRACTS         MATERIALS-BUILDING SERVICES         ALLEN & ORE ID         38.000           04/02/2019         272736         REGENERATION & ENVIRONMENT         PROPERTY SERVICES         EQUIPMENT/FURNITURE/MATERIALS         PRM CONTRACTS         MATERIALS-BUILDING SERVICES         ALLEN & ORE ID         68.001           04/02/2019         2727315         REGENERATION & ENVIRONMENT         PROPERTY SERVICES         EQUIPMENT/FURNITURE/MATERIALS         PRM CONTRACTS         MATERIALS-BUILDING SERVICES         ALLEN & ORE ID         68.001           04/02/2019         2727315         REGENERATION & ENVIRONMENT         PROPERTY SERVICES         EQUIPMENT/FURNITURE/MATERIALS         PRM CONTRACTS         MATERIALS-BUILDING SERVICES         ALLEN & ORE ID         68.001         68.00            12/02/2									
9/40/2/1019         227298         REGENERATION & ENVIRONMENT         STREET SCINE & HIGHWAYS OPS         EQUIPMENT/FURNITURE/MATERIALS         ARBORICULTURE & WOODLANDS         GENERAL MATERIALS         ALLEN & ORL ITD         132000           9/4/02/2019         272738         REGENERATION & ENVIRONMENT         PROPERTY SERVICES         EQUIPMENT/FURNITURE/MATERIALS         PRM CONTRACTS         MATERIALS         ALLEN & ORL ITD         132000           9/4/02/2019         272736         REGENERATION & ENVIRONMENT         PROPERTY SERVICES         EQUIPMENT/FURNITURE/MATERIALS         PRM CONTRACTS         MATERIALS         BULLING SERVICES         ALLEN & ORL ITD         33240           9/4/02/2019         2727306         REGENERATION & ENVIRONMENT         PROPERTY SERVICES         EQUIPMENT/FURNITURE/MATERIALS         PBM CONTRACTS         MATERIALS         BULLING SERVICES         ALLEN & ORL ITD         33240           9/4/02/2019         2727306         REGENERATION & ENVIRONMENT         PROPERTY SERVICES         EQUIPMENT/FURNITURE/MATERIALS         PBM CONTRACTS         MATERIALS         BULLING SERVICES         ALLEN & ORL ITD         36460           21/02/2019         2735076         ADULTS HEALT & WELLBEING         COMMISSIONING         EQUIPMENT/FURNITURE/MATERIALS         FISTING & TREATMENT 5-195H         GENERAL MATERIALS         ELEDS CITY COUNCL         36400 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
04/02/2019227239 REGENERATION & ENVIRONMENTFERT SCENE & HIGUMENT/FURNITUR/AMTERIALSARBORICUTURE & WOOLANDSGENERAL MATERIALSALLEN & ORR LTD1.320.0004/02/2019227330 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITUR/AMTERIALSPBM CONTRACTSMATERIALS - BUILIONS SERVICESALLEN & ORR LTD465.6004/02/2019227335 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITUR/AMTERIALSPBM CONTRACTSMATERIALS - BUILIONS SERVICESALLEN & ORR LTD455.6004/02/2019277350 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITUR/AMTERIALSPBM CONTRACTSMATERIALS - BUILIONS SERVICESALLEN & ORR LTD652.0021/02/2019277350 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITUR/AMTERIALSSHI TSTING & TREATMENT 5-19 SHGENERAL MATERIALSELEDS CTY COUNCIL256.0021/02/2019275305 ADUITS HEAT H& WELLBEINGCOMMUNISTONINGEQUIPMENT/FURNITUR/AMTERIALSSHI TSTING & TREATMENT 5-19 SHGENERAL MATERIALSELEDS CTY COUNCIL256.0021/02/2019275573 CONDATE RESDURCESCOMMUNICATIONS AND COMPUTINGHAMILTON COURTLANDUNEELEDS CTY COUNCIL256.0025/02/2019275573 CONPORATE RESDURCESCORONERS AND COMPUTINGHAMILTON COURTLANDUNEENTISH TELECOM339.0025/02/2019275573 CONPORATE RESDURCESCORONERS SERVICESHARED FEES CORONERSSHEFFELD CTY COUNCIL339.0026/02/2019275573 CONPORATE RESDURCESCORONERS SERVICESHARED FEES CORONERSSHEFFELD CTY COUNCIL									
04/02/20192272306REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS- BUILDING SERVICESALLEN & ORR LTD837.0004/02/20192272315REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS- BUILDING SERVICESALLEN & ORR LTD232.3004/02/2019272730REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS- BUILDING SERVICESALLEN & ORR LTD6.0021/02/20192750970ADULTS HEALTH & WELLBEINGCOMMISSIONINGEQUIPMENT/FURNITURE/MATERIALSBM CONTRACTSMATERIALS-BUILDING SERVICESLEEDS CITY COUNCIL56.0021/02/20192750970ADULTS HEALTH & WELLBEINGCOMMISSIONINGEQUIPMENT/FURNITURE/MATERIALSSH TESTING & TREATMENT 5-19 SHGENERAL MATERIALSBETOS CITY COUNCIL56.0021/02/2019275579ADULTS HEALTH & WELLBEINGCOMMUNISCIONING COMPUTINGHTESTING & TREATMENT 5-19 SHGENERAL MATERIALSBERTIST HELECOM26.0021/02/2019275579ADULTS HEALTH & WELLBEINGCOMMUNISCIONING COMPUTINGHTESTING & TREATMENT 5-19 SHGENERAL MATERIALSBRITIST HELECOM20.2121/02/2019275573CORPORAT RESOURCESCORONERSERVICECOMONERS SERVICEAMADUNE20.0221/02/20192756737CORPORAT RESOURCESCORONERSERVICECORONERS SERVICESHARED FEES CORONERSSHEFFILED CITY COUNCIL300.0026/02/20192756747CO									
04/02/20192727305REGENERATION & ENVIRONMENTPROPERTY SERVICESCOUPMENT/FURNITURE/MATERIALSPMC ONTRACTSMATERIALS - BUILDING SERVICESALLEN & ORR LTD455.0004/02/201927273215REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPMC ONTRACTSMATERIALS - BUILDING SERVICESALLEN & ORR LTD572.0021/02/2019275206ADULTS HEALTH & WELLBEINGCOMMISSIONINGEQUIPMENT/FURNITURE/MATERIALSSH TESTING & TREATMENT 5-19 SHGENERAL MATERIALSLEEDS CITY COUNCIL58.0021/02/2019275306ADULTS HEALTH & WELLBEINGCOMMUNISSIONINGEQUIPMENT/FURNITURE/MATERIALSSH TESTING & TREATMENT 5-19 SHGENERAL MATERIALSLEEDS CITY COUNCIL58.0021/02/2019275576ADULTS HEALTH & WELLBEINGCOMMUNITY PROVISIONCOMMUNICATIONS AND COMPUTINGHAMILTON COURTLANDLINEBRITISH TELECOM23.02326/02/2019275576ADULTS HEALTH & WELLBEINGLIBRARES & CUTUREEQUIPMENT/FURNITURE/MATERIALSCENTERAL LIBRARY - LENDINGCENTERAL MATERIALSBRITISH TELECOM330.0026/02/20192755735CORPORATE RESOURCESCORONERSERVICESCORONERS SERVICESHARED FEES CORONERSSHEFFIELD CITY COUNCIL330.0026/02/20192756737CORPORATE RESOURCESCORONERSERVICESCORONERS SERVICESHARED FEES CORONERSSHEFFIELD CITY COUNCIL330.0026/02/20192756737CORPORATE RESOURCESCORONERSERVICESCORONERS SERVICESHARED FEES CORONERSSHEFFIELD CITY COUNCIL330.00									
94/02/2019         2727315         REGENERATION & ENVIRONMENT         PROPERTY SERVICES         EQUIPMENT/FURNITURE/MATERIALS         PBM CONTACTS         MATERIALS - BUILDING SERVICES         ALLEN & ORR LTD         523.00           04/02/2019         275096         ADUITS HEALTH & WELLBEING         COMMISSIONING         EQUIPMENT/FURNITURE/MATERIALS         PBM CONTACTS         MATERIALS - BUILDING SERVICES         LEEDS CITY COUNCIL         536.00           21/02/2019         275097         ADUITS HEALTH & WELLBEING         COMMISSIONING         EQUIPMENT/FURNITURE/MATERIALS         SH TESTING & TREATMENT 5-19 SH         GENERAL MATERIALS         LEEDS CITY COUNCIL         548.20           07/02/2019         275507         ADUITS HEALTH & WELLBEING         COMMINITY PROVIDORS AND COMPUNIT         KINTERTMENT 5-19 SH         GENERAL MATERIALS         BEITSS TELECOM         548.20           270/2/2019         275507         ADUITS HEALTH & WELLBEING         COMMUNITY PROVIDORS AND COMPUNIT         FIXED SERVICE         SHERRE         BRITSS TELECOM         320.00           2760713         CORPORATE RESOURCES         CORONER         SERVICES         COMONERS SERVICE         SHARED FEES CORONERS         SHEFFILIC DTY COUNCIL         339.00           2760720         2756737         CORPORATE RESOURCES         CORONER         SERVICES         CORONERS SERVICE         SHARED FEES CORONERS<									
04/02/20192727320REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESALLEN & ORA LTD672.0021/02/2019275096ADULTS HEALTH & WELLBEINGCOMMISSIONINGEQUIPMENT/FURNITURE/MATERIALSSH TESTING & TREATMENT 5-19 SHGEMERAL MATERIALSLEEDS CITY COUNCIL268.0007/02/20192732130ADULTS HEALTH & WELLBEINGCOMMUSSIONINGCOMMUNICATIONS AND COMPUTINGHATESTING & TREATMENT 5-19 SHGEMERAL MATERIALSLEEDS CITY COUNCIL368.0025/02/2019275576ADULTS HEALTH & WELLBEINGCOMMUSSIONINGCOMMUNICATIONS AND COMPUTINGHAMILTON COURTLANDLINEBRITISH TELECOM548.2025/02/2019275576JOROPATE RESOURCESCORONERS SERVICESHARD JEES CORONERSBRITISH TELECOM300.0026/02/20192756737CORPORATE RESOURCESCORONERSSERVICESCORONERS SERVICESHARED FEES CORONERSSHEFFIELD CITY COUNCIL300.0026/02/20192756737CORPORATE RESOURCESCORONERSERVICESCORONERS SERVICESHARED FEES CORONERSSHEFFIELD CITY COUNCIL300.0026/02/20192756737CORPORATE RESOURCESCORONERSSERVICESCORONERS SERVICESHARED FEES CORONERSSHEFFIELD CITY COUNCIL300.0026/02/20192756747CORPORATE RESOURCESCORONERS SERVICESHARED FEES CORONERSSHEFFIELD CITY COUNCIL330.0026/02/20192756747CORPORATE RESOURCESCORONERSERVICESCORONERS SERVICESHARED FEES CO									
21/02/2019275096ADULTS HEALTH & WELLBEINGCOMMISSIONINGEQUIPMENT/FURNITURE/MATERIALSSH TESTING & TREATMENT 5-19 SHGENERAL MATERIALSLEEDS CITY COUNCIL536.0021/02/2019275070ADULTS HEALTH & WELLBEINGCOMMUNISTONCOMMUNICATIONS AND COMPUTINGSH TESTING & TREATMENT 5-19 SHGENERAL MATERIALSLEEDS CITY COUNCIL266.0025/02/2019275576ADULTS HEALTH & WELLBEINGLIBRARIES & CULTUREEQUIPMENT/FURNITURE/MATERIALSENTERAL MATERIALSEQUIPMENT-GENERALBRITISH TELECOM320.7326/02/2019275573CORPORATE RESOURCESICTCOMMUNICATIONS AND COMPUTINGFIKE D SERVICEEAUHAREGLIADILINEBRITISH TELECOM330.0012/02/2019275673CORPORATE RESOURCESICTCOMONERS SERVICECORONERS SERVICESHARED FEES CORONERSSHEFFIELD CITY COUNCIL330.0026/02/2019275673CORPORATE RESOURCESCORONERSERVICESCORONERS SERVICESHARED FEES CORONERSSHEFFIELD CITY COUNCIL300.0026/02/2019275673CORPORATE RESOURCESCORONERSERVICESCORONERS SERVICESHARED FEES CORONERSSHEFFIELD CITY COUNCIL300.0026/02/2019275674CORPORATE RESOURCESCORONERSERVICESCORONERS SERVICESHARED FEES CORONERSSHEFFIELD CITY COUNCIL300.0026/02/2019275674CORPORATE RESOURCESCORONERSERVICESCORONERS SERVICESHARED FEES CORONERSSHEFFIELD CITY COUNCIL330.0026/02/2019275674CORPORATE RESOURCESCORONERS									
21/02/20192750970ADULTS HEALTH & WELLBEINGCOMMISSIONINGEQUIPMENT/FURNITURE/MATERIALSSH TESTING & TREATMENT 5-19 SHGENERAL MATERIALSLEEDS CITY COUNCIL268.0007/02/20192755769ADULTS HEALTH & WELLBEINGIDBRAHES & CULTURECOMMUNITY PROVISIONCOMMUNICATIONS AND COMPUTINGHAMILTON COURTLANDINEBRITIST TELECOM368.0025/02/20192755769ADULTS HEALTH & WELLBEINGIDBRAHES & CULTURECOMMUNICATIONS AND COMPUTINGFIRET ALL LIBRARE Y-LENDINGEQUIPMENT-GENERALBRITIST TELECOM2,101.2226/02/20192756713CORPORATE RESOURCESCORONERSERVICECOMMUNICATIONS AND COMPUTINGFIRED SERVICECORONERSBRITIST TELECOM2,101.2226/02/20192756737CORPORATE RESOURCESCORONERSERVICESCORONERS SERVICESHARED FEES CORONERSSHEFFIELD CITY COUNCIL390.0026/02/20192756737CORPORATE RESOURCESCORONERSERVICESCORONERS SERVICESHARED FEES CORONERSSHEFFIELD CITY COUNCIL398.0026/02/20192756740CORPORATE RESOURCESCORONERSERVICESCORONERS SERVICESHARED FEES CORONERSSHEFFIELD CITY COUNCIL398.0026/02/20192756740CORPORATE RESOURCESCORONERSERVICESCORONERS SERVICESHARED FEES CORONERSSHEFFIELD CITY COUNCIL390.0026/02/20192756744CORPORATE RESOURCESCORONERSERVICESCORONERS SERVICESHARED FEES CORONERSSHEFFIELD CITY COUNCIL330.0026/02/20192756744CORPORATE R									
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04/02/2019 2726559 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES SMITH BROS (CAER CONAN) WHOLESALE LTD 3,224.33		2757341 CORPORATE RES	SOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	SHEFFIELD CITY COUNCIL	
	04/02/2019	2726559 REGENERATION	& ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	3,224.33

UNDER         21354         MUCRINAGE         MUCRIN	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
NUMBER         PROFERE ADDRESS         PROFERE ADDRESS <td>04/02/2019</td> <td>2726561 REGENE</td> <td>ERATION &amp; ENVIRONMENT</td> <td>PROPERTY SERVICES</td> <td>EQUIPMENT/FURNITURE/MATERIALS</td> <td>PBM CONTRACTS</td> <td>MATERIALS - BUILDING SERVICES</td> <td>SMITH BROS (CAER CONAN) WHOLESALE LTD</td> <td>2,396.88</td>	04/02/2019	2726561 REGENE	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	2,396.88
LLCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	04/02/2019	2726565 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	3,196.56
JUNDERJUNDERPROFESSIONRUNCETABOLCOLUMNORUNCETABOLSUMMERSIONRUNCETABOLSUMMERSIONRUNCETABOLSUMMERSIONRUNCETABOLSUMMERSIONRUNCETABOLSUMMERSIONRUNCETABOLRUNCETAB	11/02/2019	2735235 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	998.24
L3D200J2D300J2D300J2D300J2D300J2D300J2D300J2D300J2D300J2D300J2D30000J2D30000J2D30000J2D30000J2D30000J2D300000J2D300000J2D300000000000J2D3000000000000000000000000000000000000	11/02/2019	2735237 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	738.00
Ling 2000         Select Meeting of Annotation of Annotatio Annotatio Annotation of Annotation of Annotation of Annotation o	12/02/2019	2736356 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	5,923.17
Libba         Select Method Mark Annotation         PMPARTY SINCE         PMPARTY SINCE SINC	12/02/2019	2736356 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	1,836.51
1/10/00/10         1/10/00/10         1/10/00/10         0/10/00/10        0/10/00/10        0/10/00/1	12/02/2019	2736356 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	1,193.12
LDD/2014         218/26         MEMBERS ALL NUMBERS         MEMBERS ALL	12/02/2019	2736356 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	500.58
NUMBER         STRACE SEGMENTATION ENVIRONMENT         REVENTED SEGMENTATION ENVIRONMENT <threvented environment<="" segmentation="" th=""> <threvented segmen<="" td=""><td>12/02/2019</td><td>2736356 REGENE</td><td>RATION &amp; ENVIRONMENT</td><td>PROPERTY SERVICES</td><td>EQUIPMENT/FURNITURE/MATERIALS</td><td>PBM CONTRACTS</td><td>MATERIALS - BUILDING SERVICES</td><td>SMITH BROS (CAER CONAN) WHOLESALE LTD</td><td>278.22</td></threvented></threvented>	12/02/2019	2736356 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	278.22
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Integra         Sympa Procession									
NUMBER         STATES         RUMMER/GUARDERS         RUMMER/GUARDERS         MATERIALS         MATERIALS         SUBMERS         SUBME									
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55/02/201         27/03/4 AULTS HALTY & YULEBUNG         HBMRIES & LUTURE         CUMPART/YUMUTURE/MATTENAS         BUDGRAMIC SERVICE         BODGS-GENERAL         AKEWS & HOLTS IBMRY SERVICES TD         323.02           55/02/201         27/03/6 AULTS HALTY & YULEBUNG         HBMRIES & LUTURE         CUMPART/YUMUTURE/MATTENAS         BIDGRAMIC SERVICE         BODGS-GENERAL         AKEWS & HOLTS IBMRY SERVICES TD         324.02           55/02/201         27/03/6 AULTS HALTY & YULEBUNG         HBMRIES & LUTURE         CUMPART/YUMUTURE/MATTENAS         BIDGRAMIC SERVICE         BODGS-GENERAL         AKEWS & HOLTS IBMRY SERVICES TD         324.02           13/02/201         27/03/6 LAMINES & COPRITINITIS CY         HAMING ROMON         PRIVITE CONTRACTORS         NURSEET PROVIDEN 3-2 VP CLIS         HINT CONTRACTORS									
cb/s0/2019         273058         ADULTS HALTH & WILLERING         ULRANIES & CLIFURE         CDUIMNIT/FURNITURA/TATENALS         BILLOGRA/ME SERVICE         BOOKS GENERAL         AREWS & ADULTS URANY SERVECES ITD         55.202           55/07/2019         275652         ADULTS HALTH & WILLERING         ILRANIES & CLIFURE         CDUIMNIT/FURNITURA/TATENALS         BILLOGRA/ME SERVICE         BOOKS GENERAL         AREWS & ADUTS URANY SERVECES ITD         55.202           55/07/2019         275562         ADULTS HALTH & WILLERING         ILRANIES & CLIFURE         CLIFURA/TYPE/INTEGENCE         55.202           13/07/2019         275562         ADULTS HALTH & WILLERING         PROPERTY SERVICES         INTEGENT PARAIES         PROFE         55.202           13/07/2019         275562         LEARNING ROVINICH         PROPERTY SERVICES         INTEGENT PARAIES         15.202         15.002 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
15/02/10         275525         27555 <th27555< th="">         27555         27555</th27555<>									
25/20/27         275556         AULTS FRAITH & WULLBRING         BURNETS & CULTURE         BURNETS & CULTURE         BURNETS & CULTURE         BURNETS & CULTURE         STATE         <									
oppose         272208         Recruit Antion & Environment         Perform Struct         Dimension         Pattern Montange									
13/02/20192735800 LANING & OPPORTUNITIS CYPLEANING PROVISIONPRIVATE CONTRACTORSNURSER PROVISION - 27 40 LOSHATCHEL WOOD PRE SCHOOL237.2113/02/20192735800 LEANING & OPPORTUNITIS CYPLEANING PROVISIONPRIVATE CONTRACTORSNURSER PROVISION - 3 & 4 PCDONCATTR ECULEGE2,58.0000/02/2019271585 LEANING & OPPORTUNITIS CYPDULATIONAL PSYCHOLOGYNURSER PROVISION - 1 AND PRE EVENESSHR - STRATCYDONCATTR ECULEGE2,58.00013/02/2019271585 LEANING & OPPORTUNITIS CYPBULATIONAL PSYCHOLOGYOTHEL DCLA. ATHORNE TO TRUE VEEPRESSHR - STRATCYDONCATTR ECULEGE2,58.00013/02/201927488 LEANING & OPPORTUNITIS CYPBULATIONAL PSYCHOLOGYOTHEL DCLA. ATHORNE TO TSHR - TS CALIT TANS LS PR LEEDINFONCACRA6.5.0013/02/201927488 LEANING & OPPORTUNITIS CYPBULATIONAL PSYCHOLOGYDIRECT TANS UPER SCHOLOGYHM TO COLLEG TANS (15.23)FONCACRA6.5.0013/02/201927488 LEANING & OPPORTUNITIS CYPBUSINESS DEVELOPMENTDIRECT TANS/DIRT COTTSHM TO COLLEG TANS (15.23)FONCACRA7.00013/02/201927488 LEANING & OPPORTUNITIS CYPBUSINESS DEVELOPMENTCONTACT HME/ LASSHM TO SCH TANS/DIRT COLLEG TANS (15.23)FONCACRA7.00013/02/201927488 LEANING & OPPORTUNITIS CYPBUSINESS DEVELOPMENTCONTACT HME/ LASSHM TO SCH TANS/DIRT COLLEG TANS (15.23)FONCACRA7.00013/02/201927488 LEANING & OPPORTUNITIS CYPBUSINESS DEVELOPMENTCONTACT HME/ LASSHM TO SCH TANS/DIRT COLLEG TANS (15.23)FONCACRA7.000									
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01/02/2019         271949         COPICATE HESCURCES         HUMAN RESCURCES         NORECT HM/OPE ENPRNSS         He -STRATEGY         DORCATE HESCURCES         46.80.00           10/02/2019         275858         LEANING & OPERTUMITIS CP         DIDICATIONAL PSCURCES         HE -STRATEGY         DORCATE HESCURCES         46.80.00           18/02/2019         274881         LEANING & OPERTUMITIS CP         DIDICATIONAL PSCURCES         HE TO CALLEGT ANAS (56.23)         FORA-CAR         65.00           18/02/2019         2748842         LEANING & OPERTUMITIS CP         USINSS DEVELOPMENT         DIRECT TEM/OPERTURIS         HE TO CALLEGT ANAS (56.23)         FORA-CAR         65.00           18/02/2019         2748842         LEANING & OPERTUMITIS CP         USINSS DEVELOPMENT         DIRECT TEM/OPERTURIS         HE TO CALLEET TAMAS (56.23)         FORA-CAR         10.00           18/02/2019         2748842         LEANING & OPERTUMITIS CP         USINSS DEVELOPMENT         CONTRACT HE/L/LASS         HOME TO SCHOLT RANSFORT         FORA-CAR         10.00           18/02/2019         2748845         LEANING & OPERTUMITIS CP         USINSS DEVELOPMENT         CONTRACT HE/L/LASS         HOME TO SCHOLT RANSFORT         FORA-CAR         67.00           18/02/2019         2748845         LEANING & OPERTUMITIS CP         USINSS DEVELOPMENT         EXECT SCHOLT RANSFO									
01/02/032735882184CORPORT ESSURCESHUMAN RESOURCESHIE STATEGYDORCASTR COLLEGE2,50002170/22275098LEARNING & OPPORTUNITES CYBUSIESS DEVLOPMENTCONTRACT HIE! (LASKSHUE TO SCH TARKS IS 5P NEEDSFOMA-CAR7600-18/02/2019273884LEARNING & OPPORTUNITES CYBUSIESS DEVLOPMENTDIECT TARKSPORT COSTSHUE TO CULEE TARKS (5.625)FOMA-CAR5500-18/02/2019273884LEARNING & OPPORTUNITES CYBUSIESS DEVLOPMENTDIECT TARKSPORT COSTSHUE TO CULEE TARKS (5.625)FOMA-CAR5500-18/02/2019273884LEARNING & OPPORTUNITES CYBUSIESS DEVLOPMENTDIECT TARKSPORT COSTSHUE TO SCHOL TARKSPORTFOMA-CAR1,210018/02/2019273884LEARNING & OPPORTUNITES CYBUSIESS DEVLOPMENTSTRUEESHOM TO SCHOL TARKSPORTFOMA-CAR1,20018/02/2019273884LEARNING & OPPORTUNITES CYBUSIESS DEVLOPMENTSTRUESSHUE TO SCHI TARKS PUDT OF AFLAFOMA-CAR760A-CAR18/02/2019273884LEARNING & OPPORTUNITES CYBUSIESS DEVLOPMENTDIECT TARKSPORT COSTSHUE TO SCHI TARKS PUDT OF AFLAFOMA-CAR760A-CAR18/02/2019273884LEARNING & OPPORTUNITES CYBUSIESS DEVLOPMENTDIECT TARKSPORT COSTSHUE TO SCHI TARKSPORT OF AFLAFOMA-CAR760A-CAR18/02/2019273884LEARNING & OPPORTUNITES CYBUSIESS DEVLOPMENTDIECT TARKSPORT COSTSHUE TO SCHI TARKSPORT OF AFLAFOMA-CAR760A-CAR18/02/2019273884LEARNING & OPPORTUNITES CY									,
12/02/03         273981         LARING & OPPORTUNITS OF         UUXTOMAL PSYCHOLOGY         OTHER LOCAL/MONETING         LARICQUPMINT         DOKCATR COLLEGE         15.002           15/02/2019         273981         LARING & OPPORTUNITS OF         BUSINESS DEVLOPMINT         DIECT TARASPORT COSTS         HME TO CULLEG TRANS [16.25]         FOM AC AR         GES           15/02/2019         273981         LARING & OPPORTUNITS OF         BUSINESS DEVLOPMINT         DIECT TARASPORT COSTS         HME TO CULLEG TRANS [16.23]         FOM AC AR         GES           15/02/2019         273981         LARING & OPPORTUNITS OF         BUSINESS DEVLOPMINT         CONTRACT HIRE/ LASIS         HME TO CULLEG TRANS [16.23]         FOM AC AR         JAGO           15/02/2019         273981         LARING & OPPORTUNITS OF         BUSINESS DEVLOPMINT         CONTRACT HIRE/ LASIS         HOT SCH TARAS PUT OF ARASP         FOM AC AR         GES           15/02/2019         273881         LARING & OPPORTUNITS OF         BUSINESS DEVLOPMINT         SERVES         HME TO SCH TARASP DUT OF ARASP         FOM AC AR         GES           15/02/2019         273881         LARING & OPPORTUNITS OF         BUSINESS DEVLOPMINT         SERVES         HME TO SCH TARASP DUT OF ARASP         FOM AC AR         GES         GES           15/02/2019         273881         LARING & OPPORTUNI									,
13/02/2019       2743421       LANING & OPORTUNITIES CP       USINESS DEVELOPMENT       CONTACT HIRE/ LASSS       HME TO SCHL TRANS (52 SP SECOND       FONA-CAR       63.00         13/02/2019       2743431       LANING & OPORTUNITIES CP       USINESS DEVELOPMENT       DIRECT TRANSPORT COSTS       HME TO CULLEGT FRANS (16.23)       FONA-CAR       17.000         13/02/2019       2743431       LANING & OPORTUNITIES CP       USINESS DEVELOPMENT       DIRECT TRANSPORT COSTS       HME TO CULLEGT FRANS (16.23)       FONA-CAR       17.000         13/02/2019       27434341       LANING & OPORTUNITIES CP       USINESS DEVELOPMENT       SERVECS       HME TO SCHL TRANSPORT COSTO       FONA-CAR       66.00         13/02/2019       27434341       LANING & OPORTUNITIES CP       USINESS DEVELOPMENT       SERVECS       HME TO SCHL TRANS (12.57)       FONA-CAR       670.00         13/02/2019       27434341       LANING & OPORTUNITIES CP       USINESS DEVELOPMENT       SERVECS       HME TO SCHL TRANS (12.57)       FONA-CAR       670.00         13/02/2019       2743481       LANING & OPORTUNITIES CP       USINESS DEVELOPMENT       SERVECS       HME TO SCHL TRANS (12.57)       FONA-CAR       670.00         13/02/2019       2743481       LANING & OPORTUNITIES CP       USINESS DEVELOPMENT       SERVECS       HME TO SCHL TRANS (18.57) <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>,</td></td<>									,
13/02/2019       274384       LARNING & OPPORTUNITISCYP       BUSINESS DEVLOPMENT       DIRECT TRANSFORT COSTS       HME TO CULEGE TRANS (16-25)       FONA-CAR       615.00         13/02/2019       274384       LARNING & OPPORTUNITISCYP       BUSINESS DEVLOPMENT       CONTRACT TRANSFORT       FONA-CAR       1,710.00         13/02/2019       274384       LARNING & OPPORTUNITISCYP       BUSINESS DEVLOPMENT       CONTRACT HIRE/ LASSS       HOME TO SCHOL TRANSFORT       FONA-CAR       1,710.00         13/02/2019       274384       LARNING & OPPORTUNITISCYP       BUSINESS DEVLOPMENT       CONTRACT HIRE/ LASSS       HOME TO SCH TRANS POUT OF AREA       FONA-CAR       666.00         13/02/2019       274384       LARNING & OPPORTUNITISCYP       BUSINESS DEVLOPMENT       CONTRACT HIRE/ LASSS       HOME TO SCH TRANS POUT OF AREA       FONA-CAR       670.00         13/02/2019       274384       LARNING & OPPORTUNITISCYP       BUSINESS DEVLOPMENT       SERVICES       HOME TO SCH TRANS POUT OF AREA       FONA-CAR       670.00         13/02/2019       274384       LARNING & OPPORTUNITISCYP       BUSINESS DEVLOPMENT       CONTRACT HIRE/ LASSS       HOME TO SCH TRANS POUT OF AREA       FONA-CAR       670.00         13/02/2019       274384       LARNING & OPPORTUNITISCYP       BUSINESS DEVLOPMENT       CONTRACT HIRE/ LASSS       HOME TO SCH TRANS FOR									
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13/02/0219         2743844         LEARNING & OPPORTUNITISC (**)         BUSINESS DEVELOPMENT         SERVICES         HOME TO SCHOOL TRANSPORT         FOM-A.C.R         14/10/00           18/02/2019         2743844         LEARNING & OPPORTUNITISC (**)         BUSINESS DEVELOPMENT         SERVICES         HOME TO SCHOOL TRANSPORT         FOM-A.C.R         666.00           18/02/2019         2743846         LEARNING & OPPORTUNITISC (**)         BUSINESS DEVELOPMENT         CONTRACT HIRE/ LEASS         HME TO SCHI TRAN LEVETT SCHOOL         FOM-A.C.R         666.00           18/02/2019         2743846         LEARNING & OPPORTUNITISC (**)         BUSINESS DEVELOPMENT         SERVICES         HME TO SCHI TRAN LEVETT SCHOOL         FOM-A.C.R         670.00           18/02/2019         2743846         LEARNING & OPPORTUNITISC (**)         BUSINESS DEVELOPMENT         CONTRACT HIRE/ LEASS         HME TO SCHI TRANS POUT OF AEA         FOM-A.C.R         670.00           18/02/2019         2743846         LEARNING & OPPORTUNITISC (**)         BUSINESS DEVELOPMENT         CONTRACT HIRE/ LEASS         HME TO SCHI TRANS POUT OF AEA         FOM-A.C.R         670.00           18/02/2019         2743846         LEARNING & OPPORTUNITISC (**)         BUSINESS DEVELOPMENT         CONTRACT HIRE/ LEASS         HME TO SCHI TRANS POUT OF AEA         FOM-A.C.R         670.00           18/02/2019 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
13/07/2019       274384       LARANIKG & OPPORTUNITISCPP       BUSINESS DEVELOPMENT       CONTRACT MIRE/ LASES       HOME TO SCHU TANSPORT       FONA-CAR       64.00.0         13/07/2019       274384       LEARNING & OPPORTUNITIES CPP       BUSINESS DEVELOPMENT       CONTRACT MIRE/ LASES       HME TO SCHL TANN EOV OT OF AREA       FONA-CAR       64.00.0         13/07/2019       274384       LEARNING & OPPORTUNITIES CPP       BUSINESS DEVELOPMENT       CONTRACT MIRE/ LEASES       HME TO SCHL TANN EVETT SCHOOL       FONA-CAR       670.00.0         13/07/2019       274384       LEARNING & OPPORTUNITIES CPP       BUSINESS DEVELOPMENT       DIRECT TANSPORT COSTS       HME TO SCHL TANN EVETT SCHOOL       FONA-CAR       670.00.0         13/07/2019       274384       LEARNING & OPPORTUNITIES CPP       BUSINESS DEVELOPMENT       SERVICES       HOME TO SCH TANSPORT OUT OF AREA       FONA-CAR       870.00.0         13/07/2019       273357       REGENERATION & ENVIRONMENT       PROFTY SERVICES       HOME TO SCH TANSPORT OUT OF AREA       FONA-CAR       870.00.0         13/07/2019       273358       LEARNING & OPPORTUNITIES CPP       BUSINESS DEVELOPMENT       CONTRACT HIRE/ LASES       HOME TO SCH TANSPORT OUT OF AREA       FONA-CAR       870.00.0         13/07/2019       273357       REGENERATION & ENVIRONMENT       PROPERTY SERVICES       HOME TO SCH TA									
13/07/2019274346. LEARNING & OPDRTUNITIES CYPBUSINSS DEVELOPMENTCONTRACT HIRE/ LASESHOME TO SCH TRANSP OUT OF AREAFONA-CAR646.0013/07/2019274346. LEARNING & OPDRTUNITIES CYPBUSINSS DEVELOPMENTCONTRACT HIRE/ LASESHME TO SCH TRAN LEVETT SCHOOLFONA-CAR570.0013/07/2019274384. LEARNING & OPPORTUNITIES CYPBUSINSS DEVELOPMENTDEVELOPMENTBUSINSS DEVELOPMENTBUSINSS DEVELOPMENTBUSINSS DEVELOPMENTBUSINSS DEVELOPMENTCONTRACT HIRE/ LASESHME TO SCH TRANSP OUT OF AREAFONA-CAR80.0013/07/2019274384. LEARNING & OPPORTUNITIES CYPBUSINSS DEVELOPMENTCONTRACT HIRE/ LASESHME TO SCH TRANSP OUT OF AREAFONA-CAR80.0013/07/2019274385. LEARNING & OPPORTUNITIES CYPBUSINSS DEVELOPMENTCONTRACT HIRE/ LASESHOME TO SCH TRANSP OUT OF AREAFONA-CAR80.0013/07/2019274385. LEARNING & OPPORTUNITIES CYPBUSINSS DEVELOPMENTCONTRACT HIRE/ LASESHME TO SCH TRANSP OUT OF AREACOUMA-CAR80.0013/07/2019274385. LEARNING & OPPORTUNITIES CYPBUSINSS DEVELOPMENTCONTRACT HIRE/ LASESHME TO SCH TRANSP BITS A HTA & N CAS80.0013/07/2019274385. LEARNING & OPPORTUNITIES CYPBUSINSS DEVELOPMENTCONTRACT HIRE/ LASESHME TO SCH TRANS BITS A HTA & N CAS80.0013/07/2019274385. LEARNING & OPORTUNITIES CYPBUSINSS DEVELOPMENTCONTRACT HIRE/ LASESHME TO SCH TRANS BITS A HTA & N CAS80.0013/07/2019274385. LEARNING & OPORTUNITIES CYPBUSINSS DEVELOPMENTCONTRACT HIRE/ LAS									
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18/02/20192743854LEARNING & OPPORTUNITIES CYP BUSINESS DEVELOPMENTBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHME TO SCHL TRANS BES & HTSA & N CABS950.0018/02/20192743855LEARNING & OPPORTUNITIES CYP BUSINESS DEVELOPMENTBUSINESS DEVELOPMENTDRICT TRANSPORTOCTSTHME TO SCHL TRANS BITS & HTSA & N CABS264.0018/02/20192743858LEARNING & OPPORTUNITIES CYP BUSINESS DEVELOPMENTBUSINESS DEVELOPMENTDRICT TRANSPORTOCTSTHME TO SCHL CHILDRENS BITS & HTSA & N CABS290.0004/02/20192727217REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH1,180.0004/02/2019272720REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH1,50.0008/02/20192733908REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH4,600.0013/02/20192738613REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH4,600.0013/02/20192738613REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH4,600.0013/02/20192738613REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MA							EQUIPMENT-GENERAL		
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18/02/20192743857LEARNING & OPPORTUNITIES CYPBUSINESS DEVELOPMENTDIRECT TRANSPORT COSTSHME TO COLLEGE TRANS (16-25)A & N CABS264.0018/02/20192772717REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH1,160.0004/02/20192772720REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH1,50.0008/02/20192733908REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH680.0008/02/20192733808REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH4,600.0013/02/20192738613REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH4,600.0013/02/20192738613REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH1,910.0013/02/20192734808REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH4,600.0013/02/20192734808REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALS					-				
18/02/20192743858LEARNING & OPPORTUNITIES CYPBUSINESS DEVELOPMENTCONTRACT HIRE/ LEASESHME TO SCHL CHILDRENS TRUSTA & N CABS912.0004/02/20192727217REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH1,150.0004/02/20192733908REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH680.0008/02/20192733909REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH680.0008/02/20192733909REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH4,600.0013/02/20192738614REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH79.0013/02/20192738514REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH69.0013/02/20192748198REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH680.0013/02/20192748198REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRAC		2743857 LEARNI	NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		A & N CABS	264.00
04/02/20192727217 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH1,80.0004/02/2019273309 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH680.0008/02/2019273309 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH680.0008/02/2019273809 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH680.0013/02/2019273813 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH790.0013/02/2019273814 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH1,190.0018/02/20192748398 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH690.0021/02/20192748379 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH690.0021/02/20192748379 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICES <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
04/02/2019272720 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH1,550.0008/02/20192733908 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH680.0008/02/20192733909 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH4,000.0013/02/20192738141 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH1,190.0013/02/20192738141 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH1,190.0013/02/20192748398 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH690.0020/02/20192748379 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH680.0021/02/20192748379 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH680.0021/02/20192748379 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVIC		2727217 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	1,180.00
08/02/20192733908REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILIDING SERVICESADRIAN WELCH680.0008/02/20192733909REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILIDING SERVICESADRIAN WELCH4,600.0013/02/20192738613REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILIDING SERVICESADRIAN WELCH790.0013/02/2019273898REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILIDING SERVICESADRIAN WELCH1,190.0018/02/20192748398REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILIDING SERVICESADRIAN WELCH690.0020/02/20192748379REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILIDING SERVICESADRIAN WELCH680.0021/02/20192748379REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILIDING SERVICESADRIAN WELCH680.0021/02/20192748379REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILIDING SERVICESADRIAN WELCH680.0021/02/20192748379REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/F		2727220 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	1,550.00
13/02/20192738613 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH790.0013/02/20192738614 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH1,190.0018/02/20192743898 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH690.0020/02/20192748175 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH690.0021/02/20192748379 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH690.0021/02/20192748379 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH4,600.0026/02/20192757238 REGENERATION & ENVIRONMENTWASTE & HIGHWAY INFRASTRUCTURECOMMUNICATIONS AND COMPUTINGSAFER ROADS TRSPTSOFTWARE LICENCES/MAINTENANCEMERIAS - BUILDING SERVICESADRIAN WELCH4,770.0026/02/2019273923 ADULTS HEALTH & WELLBEINGCOMMUNITIES (AREA TEAM & MGMT)EQUIPMENT/FURNITURE/MATERIALSDIVERSIONARY ACTIVITY EASTEQUIPMENT-GENERALDON VALLEY CYCLES4,770.0014/02/2019273923 ADULTS HEALTH & WELLBEINGCOMMUNITIES (AREA TEAM & MGMT)EQUIPME	08/02/2019	2733908 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	680.00
13/02/20192738613 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH790.0013/02/20192738614 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH1,190.0018/02/20192743898 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH690.0020/02/20192748175 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH690.0021/02/20192748379 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH690.0021/02/20192748379 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH4,600.0026/02/20192757238 REGENERATION & ENVIRONMENTWASTE & HIGHWAY INFRASTRUCTURECOMMUNICATIONS AND COMPUTINGSAFER ROADS TRSPTSOFTWARE LICENCES/MAINTENANCEMERIAS - BUILDING SERVICESADRIAN WELCH4,770.0026/02/2019273923 ADULTS HEALTH & WELLBEINGCOMMUNITIES (AREA TEAM & MGMT)EQUIPMENT/FURNITURE/MATERIALSDIVERSIONARY ACTIVITY EASTEQUIPMENT-GENERALDON VALLEY CYCLES4,770.0014/02/2019273923 ADULTS HEALTH & WELLBEINGCOMMUNITIES (AREA TEAM & MGMT)EQUIPME				PROPERTY SERVICES		PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	4,600.00
18/02/20192743898REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH690.0020/02/20192748379REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH680.0021/02/20192748379REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH680.0021/02/20192748379REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH640.0026/02/2019275238REGENERATION & ENVIRONMENTWASTE & HIGHWAY INFRASTRUCTURECOMMUNICITIONS AND COMPUTINGSAFER ADADS TRSPTSOFTWARE LICENCES/MAINTENANCEMERIAS - BUILDING SERVICESADRIAN WELCH4,770.0014/02/2019273923ADULTS HEALTH & WELLBEINGCOMMUNITIES (AREA TEAM & MGMT)EQUIPMENT/FURNITURE/MATERIALSDIVERSIONARY ACTIVITY EASTEQUIPMENT-GENERALDON VALLEY CYCLES908.33		2738613 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	790.00
20/02/20192748175REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH680.0021/02/20192748379REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH4,600.0026/02/20192757238REGENERATION & ENVIRONMENTWASTE & HIGHWAY INFRASTRUCTURECOMMUNICATIONS AND COMPUTINGSAFER ROADS TRSPTSOFTWARE LICENCES/MAINTENANCEKEYSOFT SOLUTIONS LTD4,770.0014/02/20192739623ADULTS HEALTH & WELLBEINGCOMMUNITIES (AREA TEAM & MGMT)EQUIPMENT/FURNITURE/MATERIALSDIVERSIONARY ACTIVITY EASTEQUIPMENT-GENERALDON VALLEY CYCLES908.33	13/02/2019	2738614 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	1,190.00
21/02/20192748379 REGENERATION & ENVIRONMENTPROPERTY SERVICESEQUIPMENT/FURNITURE/MATERIALSPBM CONTRACTSMATERIALS - BUILDING SERVICESADRIAN WELCH4,600.0026/02/20192757238 REGENERATION & ENVIRONMENTWASTE & HIGHWAY INFRASTRUCTURECOMMUNICATIONS AND COMPUTINGSAFER ROADS TRSPTSOFTWARE LICENCES/MAINTENANCEKEYSOFT SOLUTIONS LTD4,770.0014/02/20192739623 ADULTS HEALTH & WELLBEINGCOMMUNITIES (AREA TEAM & MGMT)EQUIPMENT/FURNITURE/MATERIALSDIVERSIONARY ACTIVITY EASTEQUIPMENT-GENERALDON VALLEY CYCLES908.33	18/02/2019	2743898 REGENE	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	690.00
26/02/2019       2757238       REGENERATION & ENVIRONMENT       WASTE & HIGHWAY INFRASTRUCTURE       COMMUNICATIONS AND COMPUTING       SAFER ROADS TRSPT       SOFTWARE LICENCES/MAINTENANCE       KEYSOFT SOLUTIONS LTD       4,770.00         14/02/2019       2739623       ADULTS HEALTH & WELLBEING       COMMUNITIES (AREA TEAM & MGMT)       EQUIPMENT/FURNITURE/MATERIALS       DIVERSIONARY ACTIVITY EAST       EQUIPMENT-GENERAL       DON VALLEY CYCLES       908.33	20/02/2019	2748175 REGENE	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	680.00
14/02/2019 2739623 ADULTS HEALTH & WELLBEING COMMUNITIES (AREA TEAM & MGMT) EQUIPMENT/FURNITURE/MATERIALS DIVERSIONARY ACTIVITY EAST EQUIPMENT-GENERAL DON VALLEY CYCLES 908.33	21/02/2019	2748379 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	4,600.00
	26/02/2019	2757238 REGENE	RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	SAFER ROADS TRSPT	SOFTWARE LICENCES/MAINTENANCE	KEYSOFT SOLUTIONS LTD	4,770.00
13/02/2019 2738423 ADULTS HEALTH & WELLBEING COMMUNITIES (AREA TEAM & MGMT) GROUNDS MAINTENANCE COSTS STRONGER COMMUNITIES- EAST (N) ADDITIONAL GROUNDS MAINT THORNE MOORENDS TOWN COUNCIL 1,000.00	14/02/2019	2739623 ADULTS	HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	EQUIPMENT/FURNITURE/MATERIALS	DIVERSIONARY ACTIVITY EAST	EQUIPMENT-GENERAL	DON VALLEY CYCLES	908.33
	13/02/2019	2738423 ADULTS	HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	GROUNDS MAINTENANCE COSTS	STRONGER COMMUNITIES- EAST (N)	ADDITIONAL GROUNDS MAINT	THORNE MOORENDS TOWN COUNCIL	1,000.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
13/02/2019	2738424 ADULTS	HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	GROUNDS MAINTENANCE COSTS	STRONGER COMMUNITIES- EAST (N)	ADDITIONAL GROUNDS MAINT	THORNE MOORENDS TOWN COUNCIL	1,000.00
05/02/2019	2728806 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	1,868.75
14/02/2019	2740852 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	250.37
26/02/2019	2756688 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	7,707.32
26/02/2019	2756688 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	716.96
26/02/2019	2756688 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	489.04
26/02/2019	2756688 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	486.45
26/02/2019	2756688 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	511.45
26/02/2019	2756688 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	354.84
26/02/2019	2756688 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	399.36
26/02/2019	2756688 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	613.60
26/02/2019	2756688 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	411.38
27/02/2019	2759226 CORPOR	RATE RESOURCES	FINANCIAL MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	FINANCIAL MANAGEMENT		CIPFA	325.00
13/02/2019	2739061 LEARNIN	NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		TIDDLYWINKS PRE-SCHOOL	1,733.16
13/02/2019	2739062 LEARNI	NG & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		TIDDLYWINKS PRE-SCHOOL	5,804.65
26/02/2019	2756881 LEARNIN	NG & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		TIDDLYWINKS PRE-SCHOOL	270.00
13/02/2019		NG & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		EAST RIDING OF YORKSHIRE COUNCIL	633.00
13/02/2019	2738413 ADULTS	HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	DONC MUSEUM - RESALEABLE GOODS	GENERAL MATERIALS	WESTAIR REPRODUCTIONS LTD	390.70
01/02/2019	2719755 REGENE	RATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	3,689.18
01/02/2019		RATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	339.58
01/02/2019	2719755 REGENE	RATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	498.40
01/02/2019		RATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	7,488.59
01/02/2019	2721764 REGENE	RATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	313.21
01/02/2019		RATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	872.68
01/02/2019	2721764 REGENE	RATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	674.10
01/02/2019	2721764 REGENE	RATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	372.81
01/02/2019	2721764 REGENE	RATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	408.97
08/02/2019	2733920 REGENE	RATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	7,469.06
08/02/2019		RATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	291.20
08/02/2019	2733920 REGENE	RATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	393.41
08/02/2019		RATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	690.41
08/02/2019	2733920 REGENE	RATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	281.97
08/02/2019		RATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	302.89
08/02/2019		RATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	297.69
08/02/2019	2733920 REGENE	RATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	290.76
08/02/2019		RATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	297.64
08/02/2019		RATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	308.61
08/02/2019		RATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	352.15
08/02/2019		RATION & ENVIRONMENT	TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	255.75
08/02/2019		RATION & ENVIRONMENT	TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	310.02
18/02/2019		RATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	4,960.52
18/02/2019		RATION & ENVIRONMENT	TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	255.25
18/02/2019		RATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	364.56
18/02/2019		RATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	556.14
13/02/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	DISPOSAL HOLDING COSTS	GENERAL REPAIRS & MAINT	G B H UTILITIES LTD	950.00
01/02/2019		HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	2,450.00
01/02/2019		HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	2,178.00
01/02/2019		HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	5,936.00
04/02/2019		HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	1,620.00
04/02/2019		HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	3,697.00
04/02/2019		HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	1,921.51
04/02/2019		HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	5,698.00
07/02/2019		HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	1,620.00
07/02/2019		HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	1,035.00
07/02/2019		HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	2,215.00
07/02/2019		HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	2,847.00
07/02/2019		HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	3,174.00
07/02/2019		HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	2,800.00
08/02/2019		HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	5,409.00
11/02/2019		HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	1,431.67
14/02/2019	2739584 ADULTS	HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	6,646.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
26/02/2019		'S HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	5,348.00
01/02/2019	2724799 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HERAS MOBILE FENCING & SECURITY	263.50
18/02/2019	2743925 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	HERAS MOBILE FENCING & SECURITY	420.00
18/02/2019	2743925 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	HERAS MOBILE FENCING & SECURITY	278.00
20/02/2019	2748011 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HERAS MOBILE FENCING & SECURITY	420.00
26/02/2019	2756667 CORPC	DRATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	SHEFFIELD CHILDRENS NHS TRUST	1,210.00
22/02/2019	2754264 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	62,172.40
22/02/2019	2754264 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	2,279.60
22/02/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	17,699.70
22/02/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	865.10
22/02/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	742.10
13/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	STREET SCENE NORTH/WEST	OTHER PROFESSIONAL SERVICES	ASKERN TOWN COUNCIL	6,000.00
14/02/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	ASKARNE DAY CENTRE 0262		ASKERN TOWN COUNCIL	1,363.00
04/02/2019		DRATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL	1,666.04
04/02/2019		DRATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL	- 1,666.04
04/02/2019		DRATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL	1,659.99
08/02/2019		DRATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL	7,401.58
21/02/2019 21/02/2019		DRATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL GENERAL		- 1,122.45
		DRATE RESOURCES		COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL	GENERAL		- 1,122.45
21/02/2019 22/02/2019		DRATE RESOURCES DRATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING	DOCUMENT MANAGEMENT & MAIL DOCUMENT MANAGEMENT & MAIL	GENERAL	ROYAL MAIL ROYAL MAIL	778.10
26/02/2019		DRATE RESOURCES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	PARISH ELECTIONS	GENERAL	ROYAL MAIL	722.20
04/02/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	1ST ELECTRICAL TESTING	4,300.10
12/02/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	1ST ELECTRICAL TESTING	1,260.00
20/02/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	1ST ELECTRICAL TESTING	5,055.73
21/02/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	279.69
21/02/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	DCST TRANSPORT HOLDING ACCOUNT		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	300.00
21/02/2019	2750836 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	407.14
21/02/2019	2750840 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	300.40
21/02/2019	2750843 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	DCST TRANSPORT HOLDING ACCOUNT		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	319.54
21/02/2019	2750844 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	268.24
21/02/2019	2750845 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	420.71
25/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	268.24
07/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE BOROUGHWIDE	SPECIAL FACILITIES-RESOURCES	RIGBY TAYLOR LIMITED	1,600.00
08/02/2019		'S HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	ULVERSCROFT LARGE PRINT BOOKS LTD	329.60
11/02/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ULVERSCROFT LARGE PRINT BOOKS LTD	475.90
26/02/2019		'S HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	ULVERSCROFT LARGE PRINT BOOKS LTD	316.80
12/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE EAST	EQUIPMENT-GENERAL	PTE	343.00
12/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE EAST	EQUIPMENT-GENERAL	PTE	343.00
01/02/2019 08/02/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD D BENSON (CONTROLS) LTD	1,602.00 515.00
21/02/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	291.38
01/02/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS	PLANNED REPAIRS & MAINT	ENTERPRISE FLEX E RENT	463.67
07/02/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
07/02/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	446.00
07/02/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	494.00
07/02/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
07/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE EAST		ENTERPRISE FLEX E RENT	494.00
07/02/2019	2732245 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	299.00
07/02/2019	2732246 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	463.67
07/02/2019	2732247 REGEN	IERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	ENTERPRISE FLEX E RENT	334.42
07/02/2019	2732248 ADULT	S HEALTH & WELLBEING	COMMUNITY PROVISION	CAR ALLOWANCES	HOME CARE - MANAGEMENT		ENTERPRISE FLEX E RENT	326.22
07/02/2019	2732250 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
07/02/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	559.00
07/02/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	276.00
07/02/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	463.67
07/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
07/02/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	559.00
07/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	494.00
07/02/2019		S HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	CONTRACT HIRE/ LEASES	TYS COLLIERY RANGERS			299.00 299.00
07/02/2019	2/322/3 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
07/02/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
07/02/2019	2732276 REGI	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
07/02/2019	2732298 REGI	ENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	397.80
07/02/2019		LTS HEALTH & WELLBEING	LIBRARIES & CULTURE	CONTRACT HIRE/ LEASES	BIBLIOGRAPHIC SERVICE		ENTERPRISE FLEX E RENT	516.00
07/02/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
07/02/2019		LTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	TRANSPORT RECHARGES	STRONGER COMMUNITIES - CENTRAL	FLEET TRANSPORT RECHARGE-HIRE	ENTERPRISE FLEX E RENT	326.22
07/02/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
07/02/2019		LTS HEALTH & WELLBEING	COMMUNITY PROVISION	CONTRACT HIRE/ LEASES	AMERSALL COURT		ENTERPRISE FLEX E RENT	326.22
07/02/2019		ENERATION & ENVIRONMENT		CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
07/02/2019 07/02/2019		LTS HEALTH & WELLBEING LTS HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT) COMMUNITIES (AREA TEAM & MGMT)	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	CMF MIGRATION FUND PROJECT CMF MIGRATION FUND PROJECT		ENTERPRISE FLEX E RENT ENTERPRISE FLEX E RENT	326.22 326.22
07/02/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	559.00
07/02/2019		ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE EAST		ENTERPRISE FLEX E RENT	494.00
07/02/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
07/02/2019		LTS HEALTH & WELLBEING	COMMUNITY PROVISION	CONTRACT HIRE/ LEASES	EDEN LODGE RESPITE		ENTERPRISE FLEX E RENT	568.89
07/02/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	559.00
07/02/2019		ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE SOUTH		ENTERPRISE FLEX E RENT	494.00
07/02/2019	2732355 REGI	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	1,219.00
07/02/2019	2732356 REGI	ENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	463.67
07/02/2019	2732360 REGI	ENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
07/02/2019	2732361 REGI	ENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
07/02/2019	2732362 REGI	ENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	559.00
07/02/2019	2732364 REGI	ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE EAST		ENTERPRISE FLEX E RENT	494.00
26/02/2019		ENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	258.86
26/02/2019	2756515 REGI	ENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	665.26
13/02/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		APPLE TREE DAY NURSERY	3,483.48
13/02/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		APPLE TREE DAY NURSERY	15,307.12
01/02/2019		LTS HEALTH & WELLBEING	COMMISSIONING	OTHER ESTABLISHMENTS	DRUGS SERVICES	RESIDENTIAL	ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	1,250.00
04/02/2019		LTS HEALTH & WELLBEING	COMMISSIONING	HEALTH AUTHORITIES	DRUG MISUSE DRUG TREATMENT		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	464,255.44
04/02/2019		LTS HEALTH & WELLBEING	WELL PROGRAMMES	HEALTH AUTHORITIES	CHLD 5-19 SCH NRS		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	78,493.53
04/02/2019		LTS HEALTH & WELLBEING	WELL PROGRAMMES		YP PROJECT 3		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	56,627.67
04/02/2019 04/02/2019		LTS HEALTH & WELLBEING LTS HEALTH & WELLBEING	WELL PROGRAMMES PUBLIC HEALTH	HEALTH AUTHORITIES HEALTH AUTHORITIES	CHLD 0-5 PH SERVICES LA ROLE IN HEALTH PROTECTION		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	495,953.36 6,050.00
21/02/2019		LTS HEALTH & WELLBEING	WELL PROGRAMMES	IND UNITS WITHIN THE COUNCIL	CHLD 0-5 PH SERVICES	EDUCATION WELFARE SERVICE-LA	ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	50,000.00
01/02/2019		ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICE-LA	WESTMORELAND CIVIL ENGINEERING	5,476.40
11/02/2019		ENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND CIVIL ENGINEERING	46,417.07
04/02/2019		LTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITY ASSETS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	NPB CONTRACTORS	290.00
13/02/2019		RNING & OPPORTUNITIES CYP	VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC	-,	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	1,266.00
14/02/2019		RNING & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		WAKEFIELD METROPOLITAN DISTRICT COUNCIL	20,596.00
14/02/2019		RNING & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		WAKEFIELD METROPOLITAN DISTRICT COUNCIL	8,000.00
13/02/2019		NING & OPPORTUNITIES CYP	EDUCATIONAL PSYCHOLOGY	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		GLOUCESTERSHIRE COUNTY COUNCIL	11,522.47
01/02/2019	2723574 REGI	ENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ACE JANITORIAL SUPPLIES LTD	971.00
01/02/2019	2723576 REGI	ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	METRO CLEAN ADMIN	EQUIPMENT-GENERAL	ACE JANITORIAL SUPPLIES LTD	402.50
01/02/2019	2723577 REGI	ENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ACE JANITORIAL SUPPLIES LTD	585.60
01/02/2019	2723578 REGI	ENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE	GENERAL MATERIALS	ACE JANITORIAL SUPPLIES LTD	341.20
18/02/2019		ENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ACE JANITORIAL SUPPLIES LTD	1,990.55
22/02/2019		ENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ACE JANITORIAL SUPPLIES LTD	399.00
22/02/2019		ENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ACE JANITORIAL SUPPLIES LTD	366.00
26/02/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,942.28
26/02/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,942.28
26/02/2019		LTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,942.28
26/02/2019		LTS HEALTH & WELLBEING LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD FAULKNER RESIDENTIAL HOMES LTD	3,398.99
26/02/2019 26/02/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	NURSING RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD FAULKNER RESIDENTIAL HOMES LTD	1,942.28 1,942.28
26/02/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,942.28
26/02/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,942.28
26/02/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,942.28
26/02/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,942.28
26/02/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,942.28
26/02/2019		LTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1,942.28
26/02/2019		LTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1,942.28

DateNumberDescriptionDescriptionContract of the generative in the ge	Net Amount
26/02/20192757047ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALFAULKNER RESIDENTIAL HOMES LTD26/02/20192757047ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - HYSICALRESIDENTIALRESIDENTIALFAULKNER RESIDENTIAL HOMES LTD26/02/20192757047ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - HYSICALNURSINGFAULKNER RESIDENTIAL HOMES LTD26/02/20192757047ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - HYSICALNURSINGFAULKNER RESIDENTIAL HOMES LTD26/02/20192757047ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - HYSICALNURSINGRESIDENTIAL HOMES LTD22/02/20192754192REGERRATION & ENVIRONMENTREGULATION & ENFORCEMENTCOMMUNICATIONS AND COMPUTINGHOS REGULATION & ENFORCEMENTSOFTWARE LICENCES/MAINTENANCENORTHGATE PUBLIC SERVICES (UK) LTD13/02/20192739065LEARNING & OPPORTUNITIES CYPELARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSHOBBY HORSE NURSERY13/02/20192756305CORPORATE RESOURCESULSTOME REVORSIONNURSERY PROVISION - 2 YR OLDSHOBBY HORSE NURSERY13/02/20192756305CORPORATE RESOURCESULSTOME REVORSIONREVORSIONCATERING COMPARYCONTACT CENTREACIVIC RECEPTIONHOBBY HORSE NURSERY13/02/20192756305	1,942.28
26/02/20192757047ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALRESIDENTIALRESIDENTIALFAULKNER RESIDENTIAL HOMES LTD26/02/20192757047ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALNURSINGFAULKNER RESIDENTIAL HOMES LTD26/02/20192757047ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALRESIDENTIALRESIDENTIAL22/02/20192751047ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALRESIDENTIALRESIDENTIAL22/02/20192751047ADULTS HEALTH & WELLBEINGADULTS OCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALRESIDENTIALRESIDENTIAL22/02/20192751047ADULTS HEALTH & WELLBEINGADULTS OCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALRESIDENTIALRESIDENTIAL22/02/20192751047ADULTS HEALTH & WELLBEINGADULTS OCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALRESIDENTIALRESIDENTIAL13/02/20192750473051ECRARING & PHYRIONNENTREGULATION & ENFORCEMENTCOMMUNICATIONS AND COMPUTINGHOS REGULATION & ENFORCEMENTNORTHGATE PUBLIC SERVICES (UK) LTD13/02/2019273605LEARNING & OPPORTUNITIES CYPLEARNING ROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OINSTITUTE OF CUSTOMER SERVICES12/02/20192736505COR	1,942.28
26/02/20192757047 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALNURSINGFAULKNER RESIDENTIAL HOMES LTD26/02/20192757047 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALNURSINGFAULKNER RESIDENTIAL HOMES LTD26/02/20192757047 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALRESIDENTIAL - PHYSICALNURSING22/02/20192754191 REGENERATION & ENVIRONMENTREGULATION & ENFORCEMENTCOMMUNICATIONS AND COMPUTINGNO REFORCEMENTSOFTWARE LICENCES/MAINTENANCENORTHGATE PUBLIC SERVICES (UK) LTD13/02/20192739065 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSHOBBY HORSE NURSERY13/02/20192739065 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OHOBBY HORSE NURSERY13/02/20192736050 CORPORATE RESOURCESCUSTOMER SERVICESINDIRECT EMPLOYEE EXPENSESCONTACT CENTRE&CIVIC RECEPTIONFOOD & DRINK GENERALQUANDD DRINKS LIMETE OF CUSTOMER SERVICES12/02/20192736368 REGENERATION & ENVIRONMENTTADDING SERVICESCATERINGASSISTANT DIRECTOR (FINANCE)FOOD & DRINK GENERALQUANDD DRINKS LIMETE OF CUSTOMER SERVICES01/02/20192724758 LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOSERVICESOPPORTUNITY AREA (SOCIAL MOB)LINK ASSET SERVICESHINK ASSET SERVICES01/02/20192724921 LEARNING & OPPORTUN	1,942.28
26/02/20192757047 ADULTS HEALTH & WELLBEING 26/02/2019ADULT SOCIAL CARE & SUPPORT ADULTS OCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICALNURSINGFAULKNER RESIDENTIAL HOMES LTD22/02/20192754191 REGENERATION & ENVIRONMENT REGULATION & ENVIRONMENTREGULATION & ENFORCEMENTCOMMUNICATIONS AND COMPUTING HOS REGULATION & AENFORCEMENTSOFTWARE LICENCES/MAINTENANCE SOFTWARE LICENCES/MAINTENANCENORTHGATE PUBLIC SERVICES (UK) LTD22/02/20192754192 REGENERATION & ENVIRONMENT REGULATION & ENFORCEMENTCOMMUNICATIONS AND COMPUTING HOS REGULATION & ENFORCEMENTSOFTWARE LICENCES/MAINTENANCE NURSERY PROVISION - 2 YR OLDSNORTHGATE PUBLIC SERVICES (UK) LTD13/02/20192739065 LEARNING & OPPORTUNITIES CYP LEARNING PROVISIONLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSHOBBY HORSE NURSERY13/02/2019273608 REGENERATION & ENVIRONMENTTRADING SERVICESINDIRECT EMPLOYEE EXPENSESCONTACT CENTRACTORSNURSERY PROVISION - 2 YR OLDSHOBBY HORSE NURSERY12/02/20192736308 REGENERATION & ENVIRONMENTTRADING SERVICESINDIRECT EMPLOYEE EXPENSESCONTACT CENTRACTORISPOOD & DRINK GENERALINSTUTUA DE OLST CONTACT CENTRACTOR05/02/20192726361 CORPORATE RESOURCESFINANCESERVICESSERVICESINSTUTUE CONTACT CENTRACTOR (FINANCE)HOBBY HORSE NURSERY01/02/20192724768 LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOSERVICESOPPORTUNITY AREA (SOCIAL MORB)HING HEARLIAL MUNIVERSITY01/02/20192724768 LEARNING & OPPORTUNITIES CYPSTR	1,942.28
26/02/20192757047 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALRESIDENTIALRESIDENTIALFAULKNER RESIDENTIAL HOMES LTD22/02/20192754191 REGENERATION & ENVIRONMENTREGULATION & ENFORCEMENTCOMMUNICATIONS AND COMPUTING HOS REGULATION & ENFORCEMENTSOFTWARE LICENCES/MAINTENANCENORTHGATE PUBLIC SERVICES (UK) LTD13/02/20192739065 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSHOBBY HORSE NURSERY13/02/20192736509 CORPORATE RESOURCESCUSTOMER SERVICESINDIRECT EMPLOYEE EXPENSESCONTACT CENTRE&CIVIC RECEPTIONHOBBY HORSE NURSERY26/02/20192736368 REGENERATION & ENVIRONMENTTRADING SERVICESINDIRECT EMPLOYEE EXPENSESCONTACT CENTRE&CIVIC RECEPTIONINSTITUTE OF CUSTOMER SERVICE12/02/20192728416 CORPORATE RESOURCESFINANCESERVICESASSISTANT DIRECTOR (FINANCE)LINK ASSET SERVICESLINK ASSET SERVICES01/02/20192724921 LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOSERVICESOPPORTUNITY AREA (SOCIAL MOB)LINK ASSET SERVICESLINK ASSET SERVICES01/02/20192728416 CORPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOSERVICESOPPORTUNITY AREA (SOCIAL MOB)LINK ASSET SERVICES01/02/20192724921 LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOSERVICESOPPORTUNITY AREA (SOCIAL MOB)SHEFFIELD HALLAM UNIVERSITY01/02/20192724921 LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOSERVICESOPPORTUNITY ARE	1,942.28
22/02/20192754191 REGENERATION & ENVIRONMENTREGULATION & ENFORCEMENTCOMMUNICATIONS AND COMPUTINGHOS REGULATION & ENFORCEMENTSOFTWARE LICENCES/MAINTENANCENORTHGATE PUBLIC SERVICES (UK) LTD12/02/20192754092 REGENERATION & ENVIRONMENTREGULATION & ENFORCEMENTCOMMUNICATIONS AND COMPUTINGHOS REGULATION & ENFORCEMENTSOFTWARE LICENCES/MAINTENANCENORTHGATE PUBLIC SERVICES (UK) LTD13/02/20192739065 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSHOBBY HORSE NURSERY13/02/20192756509 CORPORATE RESOURCESCUSTOMER SERVICESINDIRECT EMPLOYEE EXPENSESCONTACT CENTRACTORSNURSERY PROVISION - 3 & 4 YRHOBBY HORSE NURSERY26/02/2019273668 REGENERATION & ENVIRONMENTTRADING SERVICESINDIRECT EMPLOYEE EXPENSESCONTACT CENTRACTORSHOBBY HORSE NURSERY05/02/20192736768 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGCATERING EXTERNAL FUNCTIONSFOOD & DRINK GENERALQUANDO DRINKS LIMITED05/02/20192728416 CORPORATE RESOURCESFINANCESERVICESSERVICESOPPORTUNITY AREA (SOCIAL MOB)INK ASSET SERVICESLINK ASSET SERVICES01/02/20192724921 LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOSERVICESOPPORTUNITY AREA (SOCIAL MOB)INK ASSET SERVICES01/02/20192724921 LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOSERVICESOPPORTUNITY AREA (SOCIAL MOB)SHEFFIELD HALLAM UNIVERSITY01/02/20192724921 LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIO <td< td=""><td>1,942.28</td></td<>	1,942.28
22/02/20192754192REGENERATION & ENVIRONMENTREGULATION & ENFORCEMENTCOMMUNICATIONS AND COMPUTINGHOS REGULATION & ENFORCEMENTSOFTWARE LICENCES/MAINTENANCENORTHGATE PUBLIC SERVICES (UK) LTD13/02/20192739065LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 VR OLDSHOBBY HORSE NURSERY13/02/20192739066LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 VRHOBBY HORSE NURSERY26/02/2019275609CORPORATE RESOURCESCUSTOMER SERVICESINDIRECT EMPLOYEE EXPENSESCONTACT CENTRECIVIC RECEPTIONHOBBY HORSE NURSERY12/02/20192738368REGENERATION & ENVIRONMENTTRADING SERVICESINDIRECT EMPLOYEE EXPENSESCONTACT CENTRECIVIC RECEPTIONFOOD & DRINK GENERALQUANDO DRINKS LIMITED05/02/20192728816CORPORATE RESOURCESFINANCESERVICESASSISTANT DIRECTOR (FINANCE)LINK ASSET SERVICES01/02/20192724921LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOSERVICESOPPORTUNITY AREA (SOCIAL MOB)LINK ASSET SERVICES01/02/20192724921LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOSERVICESOPPORTUNITY AREA (SOCIAL MOB)SHEFFIELD HALLAM UNIVERSITY01/02/20192724921LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOSERVICESOPPORTUNITY AREA (SOCIAL MOB)SHEFFIELD HALLAM UNIVERSITY01/02/20192724921LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOSERVICESOPP	1,942.28
13/02/20192739065LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSHOBBY HORSE NURSERY13/02/20192739065LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OHOBBY HORSE NURSERY26/02/20192756509CORPORATE RESOURCESCUSTOMER SERVICESINDIRECT EMPLOYEE EXPENSESCONTACT CENTR&CIVIC RECEVITONINSTITUTE OF CUSTOMER SERVICE12/02/20192736368REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGCATERINGFOOD & DRINK GENERALQUADOD DRINKS LIMITED05/02/2019272816CORPORATE RESOURCESFINANCESERVICESSERVICESASSISTANT DIRECTOR (FINANCE)LINK ASSET SERVICES01/02/20192724768LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOSERVICESOPPORTUNITY AREA (SOCIAL MOB)SHEFFIELD HALLAM UNIVERSITY01/02/20192724781LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOSERVICESOPPORTUNITY AREA (SOCIAL MOB)SHEFFIELD HALLAM UNIVERSITY01/02/20192724781LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOSERVICESOPPORTUNITY AREA (SOCIAL MOB)SHEFFIELD HALLAM UNIVERSITY01/02/2019266655REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTHE VIBE - CIVIC OFFICEFOOD & DRINK GENERALSHEFFIELD HALLAM UNIVERSITY01/02/2019266655REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTHE VIBE - CIVIC OFFICEFOOD & DRINK GENERALSOFT DRINKS	5,000.00
13/02/20192739066LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OHOBBY HORSE NURSERY26/02/20192756509CORPORATE RESOURCESCUSTOMER SERVICESINDIRECT EMPLOYEE EXPENSESCONTACT CENTRE&CIVIC RECEPTIONINSTITUTE OF CUSTOMER SERVICE12/02/20192736368REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGCATERINGCATERING EXTERNAL FUNCTIONSFOOD & DRINK GENERALQUANDO DRINKS LIMITED05/02/20192728476CORPORATE RESOURCESFINANCESERVICESASSISTANT DIRECTOR (FINANCE)LINK ASSET SERVICESLINK ASSET SERVICESLINK ASSET SERVICESSHEFFIELD HALLAM UNIVERSITY01/02/20192724768LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOSERVICESOPPORTUNITY AREA (SOCIAL MOB)SHEFFIELD HALLAM UNIVERSITY01/02/2019266655REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGOPPORTUNITY AREA (SOCIAL MOB)SHEFFIELD HALLAM UNIVERSITY01/02/2019266655REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTHE VIBE - CIVIC OFFICEFOOD & DRINK GENERALSOFT DRINKS COMPANY01/02/2019266655REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTHE VIBE - CIVIC OFFICEFOOD & DRINK GENERALSOFT DRINKS COMPANY01/02/2019266655REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTHE VIBE - CIVIC OFFICEFOOD & DRINK GENERALSOFT DRINKS COMPANY01/02/2019266655REGENERATION & ENVIRONMENTTRADING SERVICES	24,550.00
26/02/20192756509 CORPORATE RESOURCESCUSTOMER SERVICESINDIRECT EMPLOYEE EXPENSESCONTACT CENTRE&CIVIC RECEPTIONINSTITUTE OF CUSTOMER SERVICE12/02/20192736368 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGCATERINGCATERING EXTERNAL FUNCTIONSFOOD & DRINK GENERALQUANDO DRINKS LIMITED05/02/20192728456 CORPORATE RESOURCESFINANCESERVICESASSISTANT DIRECTOR (FINANCE)LINK ASSET SERVICESLINK ASSET SERVICES01/02/20192724921 LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOSERVICESOPPORTUNITY AREA (SOCIAL MOB)SHEFFIELD HALLAM UNIVERSITY01/02/2019266655 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGOPPORTUNITY AREA (SOCIAL MOB)SHEFFIELD HALLAM UNIVERSITY01/02/2019266655 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTHE VIBE - CIVIC OFFICEFOOD & DRINK GENERALSOFT DRINKS COMPANY01/02/2019266655 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTHE VIBE - CIVIC OFFICEFOOD & DRINK GENERALSOFT DRINKS COMPANY01/02/2019266655 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTHE VIBE - CIVIC OFFICEFOOD & DRINK GENERALSOFT DRINKS COMPANY	1,716.00
12/02/20192736368REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGCATERINGCATERING EXTERNAL FUNCTIONSFOOD & DRINK GENERALQUANDO DRINKS LIMITED05/02/20192728416CORPORATE RESOURCESFINANCESERVICESASSISTANT DIRECTOR (FINANCE)LINK ASSET SERVICES01/02/20192724921LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOSERVICESOPPORTUNITY AREA (SOCIAL MOB)SHEFFIELD HALLAM UNIVERSITY01/02/20192724921LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOSERVICESOPPORTUNITY AREA (SOCIAL MOB)SHEFFIELD HALLAM UNIVERSITY01/02/20192666655REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTHE VIBE - CIVIC OFFICEFOOD & DRINK GENERALSHEFFIELD HALLAM UNIVERSITY01/02/20192666555REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTHE VIBE - CIVIC OFFICEFOOD & DRINK GENERALSOFT DRINKS COMPANY01/02/20192666555REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTHE VIBE - CIVIC OFFICEFOOD & DRINK GENERALSOFT DRINKS COMPANY01/02/20192666555REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTHE VIBE - CIVIC OFFICEFOOD & DRINK GENERALSOFT DRINKS COMPANY	4,477.44
05/02/2019       2728816       CORPORATE RESOURCES       FINANCE       LINK ASSET SERVICES         01/02/2019       2724768       LEARNING & OPPORTUNITIES CYP       STRATEGIC COMM & TRANSFORMATIO       SERVICES       OPPORTUNITY AREA (SOCIAL MOB)       SHEFFIELD HALLAM UNIVERSITY         01/02/2019       2724921       LEARNING & OPPORTUNITIES CYP       STRATEGIC COMM & TRANSFORMATIO       SERVICES       OPPORTUNITY AREA (SOCIAL MOB)       SHEFFIELD HALLAM UNIVERSITY         01/02/2019       266655       REGENERATION & ENVIRONMENT       TRADING SERVICES       CATERING       THE VIBE - CIVIC OFFICE       FOOD & DRINK GENERAL       SHEFFIELD HALLAM UNIVERSITY         01/02/2019       266655       REGENERATION & ENVIRONMENT       TRADING SERVICES       CATERING       THE VIBE - CIVIC OFFICE       FOOD & DRINK GENERAL       SOFT DRINKS COMPANY         01/02/2019       266655       REGENERATION & ENVIRONMENT       TRADING SERVICES       CATERING       THE VIBE - CIVIC OFFICE       FOOD & DRINK GENERAL       SOFT DRINKS COMPANY	770.00
01/02/20192724768 LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOSERVICESOPPORTUNITY AREA (SOCIAL MOB)SHEFFIELD HALLAM UNIVERSITY01/02/20192724921 LEARNING & OPPORTUNITIES CYPSTRATEGIC COMM & TRANSFORMATIOSERVICESOPPORTUNITY AREA (SOCIAL MOB)SHEFFIELD HALLAM UNIVERSITY01/02/2019266655 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTHE VIBE - CIVIC OFFICEFOOD & DRINK GENERALSOFT DRINKS COMPANY01/02/2019266655 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTHE VIBE - CIVIC OFFICEFOOD & DRINK GENERALSOFT DRINKS COMPANY01/02/2019266655 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTHE VIBE - CIVIC OFFICEFOOD & DRINK GENERALSOFT DRINKS COMPANY	912.40
01/02/2019       2724921 LEARNING & OPPORTUNITIES CYP       STRATEGIC COMM & TRANSFORMATIO       SERVICES       OPPORTUNITY AREA (SOCIAL MOB)       SHEFFIELD HALLAM UNIVERSITY         01/02/2019       2666555 REGENERATION & ENVIRONMENT       TRADING SERVICES       CATERING       THE VIBE - CIVIC OFFICE       FOOD & DRINK GENERAL       SOFT DRINKS COMPANY         01/02/2019       2666555 REGENERATION & ENVIRONMENT       TRADING SERVICES       CATERING       THE VIBE - CIVIC OFFICE       FOOD & DRINK GENERAL       SOFT DRINKS COMPANY	6,250.00
01/02/20192666655 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTHE VIBE - CIVIC OFFICEFOOD & DRINK GENERALSOFT DRINKS COMPANY01/02/20192666655 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGTHE VIBE - CIVIC OFFICEFOOD & DRINK GENERALSOFT DRINKS COMPANY	18,625.00
01/02/2019 2666655 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING THE VIBE - CIVIC OFFICE FOOD & DRINK GENERAL SOFT DRINKS COMPANY	- 3,725.00
	336.80
	- 336.80
01/02/2019 2666655 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING THE VIBE - CIVIC OFFICE FOOD & DRINK GENERAL SOFT DRINKS COMPANY	305.33
04/02/2019 2727263 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING COUNCIL FUNCTION (OTHER) FOOD & DRINK GENERAL SOFT DRINKS COMPANY	297.99
04/02/2019 2727263 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING COUNCIL FUNCTION (OTHER) FOOD & DRINK GENERAL SOFT DRINKS COMPANY	- 297.99
04/02/2019 2727263 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING COUNCIL FUNCTION (OTHER) FOOD & DRINK GENERAL SOFT DRINKS COMPANY	250.02
04/02/2019 2727264 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING COUNCIL FUNCTION (OTHER) FOOD & DRINK GENERAL SOFT DRINKS COMPANY	289.61
04/02/2019 2727264 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING COUNCIL FUNCTION (OTHER) FOOD & DRINK GENERAL SOFT DRINKS COMPANY	- 289.61
18/02/2019     2743777     REGENERATION & ENVIRONMENT     TRADING SERVICES     CATERING     THE VIBE - CIVIC OFFICE     FOOD & DRINK GENERAL     SOFT DRINKS COMPANY	309.34
18/02/2019 2743777 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING THE VIBE - CIVIC OFFICE FOOD & DRINK GENERAL SOFT DRINKS COMPANY	- 309.34
18/02/2019 2743778 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING COUNCIL FUNCTION (OTHER) FOOD & DRINK GENERAL SOFT DRINKS COMPANY	675.68
18/02/2019 2743778 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING COUNCIL FUNCTION (OTHER) FOOD & DRINK GENERAL SOFT DRINKS COMPANY	- 675.68
18/02/2019 2743778 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING COUNCIL FUNCTION (OTHER) FOOD & DRINK GENERAL SOFT DRINKS COMPANY	590.14
19/02/2019       2746267 REGENERATION & ENVIRONMENT       TRADING SERVICES       CATERING       THE VIBE - CIVIC OFFICE       FOOD & DRINK GENERAL       SOFT DRINKS COMPANY         19/02/2019       2746267 REGENERATION & ENVIRONMENT       TRADING SERVICES       CATERING       THE VIBE - CIVIC OFFICE       FOOD & DRINK GENERAL       SOFT DRINKS COMPANY	- 675.68 - 675.68
	- 675.68
19/02/2019       2746267 REGENERATION & ENVIRONMENT       TRADING SERVICES       CATERING       THE VIBE - CIVIC OFFICE       FOOD & DRINK GENERAL       SOFT DRINKS COMPANY         07/02/2019       2732485 REGENERATION & ENVIRONMENT       PROPERTY SERVICES       EQUIPMENT/FURNITURE/MATERIALS       ADMIN GENERAL TRANSPORT       GENERAL MATERIALS       SHERWOOD TRUCK & VAN LTD	348.32
07/02/2019 2732488 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS SHERWOOD RUCK & VAN LTD	1,306.77
0/02/2019 2722308 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS SHERWOOD RUCK & VAN LTD	267.99
15/02/2019 2742328 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS SHERWOOD FUCK & VAN LTD	267.99
18/02/2019 2743829 LEARNING & OPORTUNITIES CYP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HME TO SCHLICH LIDRENS TRUST KYS KARS	760.00
18/02/2019 2749833 LEARNING & OPPORTUNITIES CYP BUSINESS DEVELOPMENT CONTRACT INEE/LEASES HOME TO SCHL TRANS BITS & HITS KY'S KARS	456.00
18/02/2019 2743834 LEARNING & OPPORTUNITIES CYP BUSINESS DEVELOPMENT CONTRACT HIRE/LEASES HOME TO SAFL TRANS BITS & HITS KY'S KARS	380.00
18/02/2019 2743834 LEARNING & OPPORTUNITIES CYP BUSINESS DEVELOPMENT SERVICES HOULD BE HOME TO SCH LTRANS BITS & HITS KY'S KARS	380.00
18/02/2019 2743835 LEARNING & OPPORTUNITIES CYP BUSINESS DEVELOPMENT CONTRACT HIRE/LEASES HOME TO SCH TRANSP OUT OF AREA KY'S KARS	1,520.00
18/02/2019 2743835 LEARNING & OPPORTUNITIES CYP BUSINESS DEVELOPMENT SERVICES HOME TO SCH TRANSP OUT OF AREA KY'S KARS	475.00
13/02/2019 2743836 LEARNING & OPPORTUNITIES CYP BUSINESS DEVELOPMENT CONTRACT HIRE/ LEASES HOME TO SCH TRANSP OUT OF AREA KY'S KARS	1,710.00
18/02/2019 2743836 LEARNING & OPPORTUNITIES CYP BUSINESS DEVELOPMENT SERVICES HOME TO SCH TRANSP OUT OF AREA KY'S KARS	760.00
04/02/2019 2727353 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES ORBIS PROTECT LIMITED	6,033.76
01/02/2019 2688481 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES K HUMPHRIES & SONS	1,280.00
01/02/2019 2688483 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES K HUMPHRIES & SONS	3,400.00
07/02/2019 2732228 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES K HUMPHRIES & SONS	460.10
07/02/2019 2732230 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES K HUMPHRIES & SONS	285.20
07/02/2019 2732232 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES K HUMPHRIES & SONS	344.31
15/02/2019 2742331 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS ADMIN GENERAL TRANSPORT GENERAL MATERIALS SNAP ON TOOLS LTD	685.00
04/02/2019 2727265 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING THE VIBE - CIVIC OFFICE FOOD & DRINK GENERAL HOLDSWORTH FOOD SERVICE	268.95
04/02/2019 2727265 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING THE VIBE - CIVIC OFFICE FOOD & DRINK GENERAL HOLDSWORTH FOOD SERVICE	- 268.95
04/02/2019 2727265 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING THE VIBE - CIVIC OFFICE FOOD & DRINK GENERAL HOLDSWORTH FOOD SERVICE	256.44
04/02/2019 2727267 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING THE VIBE - CIVIC OFFICE FOOD & DRINK GENERAL HOLDSWORTH FOOD SERVICE	254.13
04/02/2019 2727267 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING THE VIBE - CIVIC OFFICE FOOD & DRINK GENERAL HOLDSWORTH FOOD SERVICE	- 254.13
07/02/2019 2732381 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS CHIGHWAYS CHIRS WRIGHT ROAD PLANING LTD	1,670.00
14/02/2019 2740540 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES WOLSELEY CENTERS LTD	2,217.50
04/02/2019 2727251 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES J RUST & SON	335.00
04/02/2019 2727252 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES J RUST & SON	355.00
04/02/2019 2727253 REGENERATION & ENVIRONMENT PROPERTY SERVICES EQUIPMENT/FURNITURE/MATERIALS PBM CONTRACTS MATERIALS - BUILDING SERVICES J RUST & SON	335.00

Date	Transaction Direc	torate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
04/02/2019	2727254 REGENERATION & E	INVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
04/02/2019	2727255 REGENERATION & E	INVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
04/02/2019	2727256 REGENERATION & E	INVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
12/02/2019	2736609 REGENERATION & E	INVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
12/02/2019	2736610 REGENERATION & E	INVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
12/02/2019	2736611 REGENERATION & E		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
12/02/2019	2736615 REGENERATION & E		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
12/02/2019	2736616 ADULTS HEALTH &		COMMUNITY PROVISION	FIXTURES AND FITTINGS	POSITIVE STEP		J RUST & SON	8,938.10
12/02/2019	2736618 REGENERATION & E		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	335.00
01/02/2019	2719713 REGENERATION & E		STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		DEREK LEWIS LTD	2,145.00
07/02/2019	2732122 REGENERATION & E		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	2,615.36
07/02/2019	2732123 REGENERATION & E		STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		DEREK LEWIS LTD	350.00
11/02/2019	2735263 REGENERATION & E		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	9,041.17
11/02/2019	2735264 REGENERATION & E		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	11,030.05
11/02/2019	2735304 REGENERATION & E		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	3,745.80
11/02/2019 11/02/2019	2735305 REGENERATION & E 2735306 REGENERATION & E		STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD DEREK LEWIS LTD	9,289.70 95,263.40
11/02/2019	2735306 REGENERATION & E		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	37,172.82
11/02/2019	2735307 REGENERATION & E		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	4,758.40
11/02/2019	2735588 REGENERATION & E		STREET SCENE & HIGHWATS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	9,041.17
13/02/2019	2738549 REGENERATION & E		STREET SCENE & HIGHWATS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	12,845.70
14/02/2019	2739624 REGENERATION & E		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	18,629.70
14/02/2019	2739625 REGENERATION & E		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	18,323.76
14/02/2019	2740856 REGENERATION & E		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	21,346.53
15/02/2019	2741909 REGENERATION & E		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	8,549.07
20/02/2019	2747874 REGENERATION & E		STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		DEREK LEWIS LTD	885.00
20/02/2019	2747949 REGENERATION & E		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	4,326.00
25/02/2019	2755611 REGENERATION & E	INVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	15,051.96
26/02/2019	2757235 ADULTS HEALTH &	WELLBEING	TRANSLATION SERVICES	RENTS	SYRIAN REFUGEE RESETTLEMT PROG		RELIGIOUS SOCIETY OF FRIENDS	600.00
01/02/2019	2723569 REGENERATION & E	INVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE EAST	EQUIPMENT-GENERAL	SEDDONS (PLANT & ENGINEERS) LTD	420.00
01/02/2019	2721686 REGENERATION & E		STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	330.00
01/02/2019	2721689 REGENERATION & E	INVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	285.00
07/02/2019	2732096 REGENERATION & E	INVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE BOROUGHWIDE		GAP GROUP	417.14
07/02/2019	2732098 REGENERATION & E	INVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	330.00
07/02/2019	2732101 REGENERATION & E		STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	520.72
07/02/2019	2732108 REGENERATION & E		STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	271.04
07/02/2019	2732109 REGENERATION & E		STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	645.92
07/02/2019	2732110 REGENERATION & E		TRADING SERVICES	CONTRACT HIRE/ LEASES	GRAVEDIGGERS		GAP GROUP	647.68
01/02/2019	2726207 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	964.26
08/02/2019	2734857 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	964.26
15/02/2019	2743037 ADULTS HEALTH &		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	964.26
22/02/2019	2755218 ADULTS HEALTH & 1		ADULT SOCIAL CARE & SUPPORT LEARNING PROVISION	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	964.26
13/02/2019 13/02/2019	2739067 LEARNING & OPPOF 2739068 LEARNING & OPPOF		LEARNING PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O		KINDERKARE NURSERY KINDERKARE NURSERY	1,166.88 8,842.83
07/02/2019	2732114 LEARNING & OPPOR		EARLY YEARS	SERVICES	EARLY YEARS PROJECT		NATIONAL DAY NURSERIES ASSOCIATION	8,842.83 1,312.50
04/02/2019	2727326 LEARNING & OPPOR		VIRTUAL SCHOOL	EQUIPMENT/FURNITURE/MATERIALS	LANGUAGE SUPP EMTAS	EQUIPMENT-CURRICULUM/EDUCATION	DEMCO EUROPE LTD	275.00
01/02/2019	2723253 LEARNING & OPPOF		EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION	EQUIPMENT-CONNECCEDIM/EDOCATION	WAKEFIELD COLLEGE	9,983.79
01/02/2019	2724942 REGENERATION & E		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	LARRAGARD LIMITED	481.20
01/02/2019	2724942 REGENERATION & E		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE NORTH/WEST	GENERAL MATERIALS	LARRAGARD LIMITED	318.00
26/02/2019	2756581 REGENERATION & E		BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	WELCOME TO YORKSHIRE	2,100.00
01/02/2019	2630587 REGENERATION & E		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	15,035.00
01/02/2019	2719532 REGENERATION & E		STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	CARCROFT RECYCLING PLANT	OTHER PROFESSIONAL SERVICES	WESTMORELAND PLANT HIRE LTD	3,627.34
01/02/2019	2719533 REGENERATION & E		STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	CARCROFT RECYCLING PLANT	OTHER PROFESSIONAL SERVICES	WESTMORELAND PLANT HIRE LTD	6,608.28
01/02/2019	2719685 REGENERATION & E		STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,317.35
01/02/2019	2719686 REGENERATION & E	ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2,024.53
01/02/2019	2719731 REGENERATION & E	ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,367.83
01/02/2019	2719732 REGENERATION & E	ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	296.32
01/02/2019	2719733 REGENERATION & E	ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,310.03
07/02/2019	2732377 REGENERATION & E		STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,146.98
07/02/2019	2732378 REGENERATION & E		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	288.00
07/02/2019	2732379 REGENERATION & E	ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,145.10

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07/02/2019	2732380 REGENERATION & ENVIRONM	IENT STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,820.70
08/02/2019	2733916 REGENERATION & ENVIRONM	ENT STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	621.98
08/02/2019	2733917 REGENERATION & ENVIRONM	ENT STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	506.25
13/02/2019	2738427 REGENERATION & ENVIRONM	IENT STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,967.53
13/02/2019	2738428 REGENERATION & ENVIRONM	IENT STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2,105.09
13/02/2019	2738430 REGENERATION & ENVIRONM	ENT STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,080.73
13/02/2019	2738431 REGENERATION & ENVIRONM		PRIVATE CONTRACTORS	CARCROFT RECYCLING PLANT	OTHER PROFESSIONAL SERVICES	WESTMORELAND PLANT HIRE LTD	6,608.28
19/02/2019	2746318 REGENERATION & ENVIRONM	ENT STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	10,000.00
21/02/2019	2750917 REGENERATION & ENVIRONM	ENT STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	345.00
22/02/2019	2754215 REGENERATION & ENVIRONM	ENT STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2,003.53
22/02/2019	2754217 REGENERATION & ENVIRONM	ENT STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1,317.35
26/02/2019	2756689 REGENERATION & ENVIRONM	ENT STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	4,857.68
26/02/2019	2756690 REGENERATION & ENVIRONM	ENT STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	764.00
01/02/2019	2722341 REGENERATION & ENVIRONM		PRIVATE CONTRACTORS	ST.LIGHT:REPAIRS AND RENEWALS	OTHER PROFESSIONAL SERVICES	C U PHOSCO LIGHTING	418.79
04/02/2019	2727371 REGENERATION & ENVIRONM		CONTRACT HIRE/ LEASES	DCST TRANSPORT HOLDING ACCOUNT		READY RENT A CAR (GRIMSBY) LTD	375.00
04/02/2019	2727046 REGENERATION & ENVIRONM		SERVICES	BTC COMMERCIAL		SPECIALIZED TRAINING	857.92
19/02/2019	2746138 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		EUROCAB 2000 LTD	810.00
19/02/2019	2746141 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	877.80
19/02/2019	2746141 LEARNING & OPPORTUNITIES		SERVICES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	418.00
19/02/2019	2746143 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		EUROCAB 2000 LTD	1,273.00
19/02/2019	2746144 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		EUROCAB 2000 LTD	950.00
19/02/2019	2746146 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	540.00
19/02/2019	2746146 LEARNING & OPPORTUNITIES		SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	252.00
19/02/2019	2746171 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	1,672.00
20/02/2019	2748047 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	411.60
20/02/2019	2748048 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	693.00
20/02/2019 20/02/2019	2748049 LEARNING & OPPORTUNITIES 2748049 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES SERVICES	HOME TO SCH TRANSP OUT OF AREA HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD EUROCAB 2000 LTD	1,216.00 418.00
20/02/2019	2748049 LEARNING & OPPORTUNITIES 2748050 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HME TO SCH CHILDRENS TRUST		EUROCAB 2000 LTD	267.60
20/02/2019	2748050 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HOME TO SCHE CHIEDRENS TROST		EUROCAB 2000 LTD	1,528.30
20/02/2019	2748051 LEARNING & OPPORTUNITIES 2748052 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPOOT OF AREA		EUROCAB 2000 LTD	1,512.00
20/02/2019	2748052 LEARNING & OPPORTUNITIES		SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	450.00
20/02/2019	2748052 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	1.299.60
20/02/2019	2748053 LEARNING & OPPORTUNITIES		SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	475.00
20/02/2019	2748054 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	1,008.00
20/02/2019	2748054 LEARNING & OPPORTUNITIES		SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	504.00
20/02/2019	2748055 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	1,216.00
20/02/2019	2748056 LEARNING & OPPORTUNITIES	CYP BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	1,368.00
20/02/2019	2748056 LEARNING & OPPORTUNITIES		SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	494.00
20/02/2019	2748057 LEARNING & OPPORTUNITIES	CYP BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	1,273.00
20/02/2019	2748057 LEARNING & OPPORTUNITIES	CYP BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	475.00
20/02/2019	2748058 LEARNING & OPPORTUNITIES	CYP BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	2,430.00
20/02/2019	2748058 LEARNING & OPPORTUNITIES	CYP BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	630.00
20/02/2019	2748059 LEARNING & OPPORTUNITIES	CYP BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	1,330.00
20/02/2019	2748060 LEARNING & OPPORTUNITIES	CYP BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	670.00
26/02/2019	2756459 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	2,258.75
26/02/2019	2756459 LEARNING & OPPORTUNITIES	CYP BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	520.00
26/02/2019	2756460 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	1,445.40
26/02/2019	2756460 LEARNING & OPPORTUNITIES		SERVICES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	528.00
26/02/2019	2756461 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	1,368.00
26/02/2019	2756461 LEARNING & OPPORTUNITIES		SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	500.00
26/02/2019	2757200 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS		EUROCAB 2000 LTD	1,213.60
26/02/2019	2757201 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	1,002.70
26/02/2019	2757201 LEARNING & OPPORTUNITIES		SERVICES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	425.50
26/02/2019 08/02/2019	2757242 LEARNING & OPPORTUNITIES		CONTRACT HIRE/ LEASES SERVICES	HOME TO SCH TRANSP OUT OF AREA INVEST IN DONCASTER - TOURISM		EUROCAB 2000 LTD DRFC LTD	1,379.40 1,000.00
	2733822 REGENERATION & ENVIRONM				PUBLICITY		
08/02/2019	2733832 REGENERATION & ENVIRONM		SERVICES SERVICES	CYCLEBOOST (LSTF) EARLY YEARS PROJECT		DRFC LTD DRFC LTD	843.33 1,667.50
13/02/2019 13/02/2019	2738538 LEARNING & OPPORTUNITIES 2738538 LEARNING & OPPORTUNITIES		SERVICES	EARLY YEARS PROJECT		DRFC LTD DRFC LTD	- 1.667.50
13/02/2019	2738538 LEARNING & OPPORTUNITIES 2738538 LEARNING & OPPORTUNITIES		SERVICES	EARLY YEARS PROJECT		DRFC LTD DRFC LTD	- 1,667.50 717.50
13/02/2019	2738538 LEARNING & OPPORTUNITIES 2738538 LEARNING & OPPORTUNITIES		SERVICES	EARLY YEARS PROJECT		DRFC LTD	950.00
15,02,2015			52	E.M.C. TEARSTROLET			550.00

Date	Transaction Directorat	e Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
04/02/2019	2726535 REGENERATION & ENVIR	ONMENT FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	JEWSON LIMITED	409.50
07/02/2019	2732196 REGENERATION & ENVIR	ONMENT PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JEWSON LIMITED	309.60
13/02/2019	2738509 REGENERATION & ENVIR	ONMENT FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	JEWSON LIMITED	588.00
12/02/2019	2736612 REGENERATION & ENVIR	ONMENT PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	EQUIPMENT-GENERAL	L E V SYSTEMS	359.00
01/02/2019	2718216 REGENERATION & ENVIR	ONMENT TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	842.75
01/02/2019	2718216 REGENERATION & ENVIR		CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	853.26
01/02/2019	2723354 REGENERATION & ENVIR	ONMENT TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	640.51
01/02/2019	2723354 REGENERATION & ENVIR	ONMENT TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	727.30
08/02/2019	2733758 REGENERATION & ENVIR		CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	896.03
08/02/2019	2733758 REGENERATION & ENVIR		CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	928.81
08/02/2019	2733760 REGENERATION & ENVIR		CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	818.57
08/02/2019	2733760 REGENERATION & ENVIR		CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	808.70
11/02/2019	2735219 REGENERATION & ENVIR		CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	793.37
11/02/2019	2735219 REGENERATION & ENVIR		CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	738.95
25/02/2019	2755817 REGENERATION & ENVIR		CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	514.94
25/02/2019	2755817 REGENERATION & ENVIR		CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	833.56
22/02/2019	2754265 ADULTS HEALTH & WELL		PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	4,100.00
22/02/2019	2754265 ADULTS HEALTH & WELL		PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	393.60
22/02/2019	2754265 ADULTS HEALTH & WELL		PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	7,339.00
22/02/2019	2754279 ADULTS HEALTH & WELL		PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	- 1,101.92
26/02/2019	2757048 ADULTS HEALTH & WELL		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1,942.28
26/02/2019	2757048 ADULTS HEALTH & WELL		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	BENNFIELD HOUSE NURSING HOME	2,155.52
26/02/2019	2757048 ADULTS HEALTH & WELL		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	BENNFIELD HOUSE NURSING HOME	2,155.52
26/02/2019	2757048 ADULTS HEALTH & WELL		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	BENNFIELD HOUSE NURSING HOME	2,155.52
26/02/2019	2757048 ADULTS HEALTH & WELL		OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1,942.28
26/02/2019	2757048 ADULTS HEALTH & WELL		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	BENNFIELD HOUSE NURSING HOME	2,289.12
26/02/2019	2757048 ADULTS HEALTH & WELL		OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1,942.28
26/02/2019	2757048 ADULTS HEALTH & WELL		OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	3,663.60
26/02/2019	2757048 ADULTS HEALTH & WELL		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1,942.28
26/02/2019	2757048 ADULTS HEALTH & WELL		OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1,942.28
26/02/2019	2757048 ADULTS HEALTH & WELL		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	BENNFIELD HOUSE NURSING HOME	2,155.52
26/02/2019	2757049 ADULTS HEALTH & WELL		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE OLD RECTORY CARE	1,942.28
26/02/2019	2757049 ADULTS HEALTH & WELL		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	1,942.28
26/02/2019	2757049 ADULTS HEALTH & WELL		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	1,942.28
26/02/2019	2757049 ADULTS HEALTH & WELL		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	3,676.46
26/02/2019	2757049 ADULTS HEALTH & WELL		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE OLD RECTORY CARE	1,942.28
26/02/2019	2757049 ADULTS HEALTH & WELL		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	1,942.28
26/02/2019	2757049 ADULTS HEALTH & WELL		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE OLD RECTORY CARE	1,942.28
26/02/2019	2757049 ADULTS HEALTH & WELL		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	3,884.56
26/02/2019	2757049 ADULTS HEALTH & WELL		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	1,942.28
26/02/2019	2757049 ADULTS HEALTH & WELL		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE OLD RECTORY CARE	1,957.44
26/02/2019	2757049 ADULTS HEALTH & WELL		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE OLD RECTORY CARE	1,942.28
26/02/2019	2757049 ADULTS HEALTH & WELL		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE OLD RECTORY CARE	1,942.28
26/02/2019	2757049 ADULTS HEALTH & WELL		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE OLD RECTORY CARE	1,942.28
26/02/2019	2757049 ADULTS HEALTH & WELL		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE OLD RECTORY CARE	2,289.12
26/02/2019 06/02/2019	2757049 ADULTS HEALTH & WELL 2730555 LEARNING & OPPORTUN		OTHER ESTABLISHMENTS SERVICES	RESIDENTIAL - PHYSICAL SPECIALIST POST 16 INSTITUTION	NURSING	THE OLD RECTORY CARE DONCASTER DEAF TRUST	1,942.28 207,689.33
06/02/2019	2730556 LEARNING & OPPORTUN		SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	24,085.68
06/02/2019	2730557 LEARNING & OPPORTUN		SERVICES PRIVATE CONTRACTORS	SPECIALIST POST 16 INSTITUTION INTEGRATED DISCHARGE TEAM	OTHER PROFESSIONAL SERVICES	DONCASTER DEAF TRUST	7,409.00
04/02/2019	2726646 ADULTS HEALTH & WELL		SERVICES		UTHER PROFESSIONAL SERVICES	DONCASTER & BASSETLAW HOSPITAL	4,643.54
04/02/2019	2727177 ADULTS HEALTH & WELL			OW MANAGEMENT (ADULTS)		DONCASTER & BASSETLAW HOSPITAL	14,196.00
04/02/2019	2727178 ADULTS HEALTH & WELL 2750941 CORPORATE RESOURCES		EQUIPMENT/FURNITURE/MATERIALS	SH TESTING AND TREATMENT LW SH	GENERAL MATERIALS	DONCASTER & BASSETLAW HOSPITAL	172,435.00
21/02/2019			SERVICES		DONCASTER DONCASTER	DONCASTER & BASSETLAW HOSPITAL	- 20,045.88
21/02/2019	2750976 CORPORATE RESOURCES		SERVICES	CORONERS SERVICE		DONCASTER & BASSETLAW HOSPITAL	21,901.98
26/02/2019	2756694 CORPORATE RESOURCES			CORONERS SERVICE		DONCASTER & BASSETLAW HOSPITAL	1,331.10
14/02/2019	2740712 REGENERATION & ENVIR			ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	WHALE TANKERS LIMITED	996.40
11/02/2019	2735474 REGENERATION & ENVIR			BALANCE SHEET GENERAL FUND		SIGNPOST SOLUTIONS LTD	2,200.00
11/02/2019	2735474 REGENERATION & ENVIR			BALANCE SHEET GENERAL FUND		SIGNPOST SOLUTIONS LTD	660.00
11/02/2019	2735474 REGENERATION & ENVIR 2738384 REGENERATION & ENVIR		INVENTORIES FIXTURES AND FITTINGS	BALANCE SHEET GENERAL FUND HIGHWAYS CONTRACTS	INVENTORY MANAGEMENT CONTROL	SIGNPOST SOLUTIONS LTD	2,200.00 8.841.69
13/02/2019 05/02/2019	2738384 REGENERATION & ENVIR 2730393 ADULTS HEALTH & WELL		EQUIPMENT/FURNITURE/MATERIALS	SCHOOLS LIBRARY SERVICE	BOOKS-GENERAL	SIGNPOST SOLUTIONS LTD PETERS LIMITED	8,841.69 1,061.10
05/02/2019	2730393 ADULIS HEALTH & WELL	DEING LIBRARIES & CULTURE	EQUIPWENT/FUKNITUKE/MATERIALS	SCHOOLS LIBRART SERVICE	DUUKS-GEINEKAL	FEIERS LIVITED	1,061.10

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
05/02/2019	2730398 ADULTS HE	EALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	SCHOOLS LIBRARY SERVICE	BOOKS-GENERAL	PETERS LIMITED	530.14
05/02/2019	2730398 ADULTS HE	EALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	SCHOOLS LIBRARY SERVICE	BOOKS-GENERAL	PETERS LIMITED	291.45
11/02/2019	2735953 ADULTS HE	EALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	SCHOOLS LIBRARY SERVICE	BOOKS-GENERAL	PETERS LIMITED	496.54
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	1,035.00
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	480.00
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	2,250.00
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	576.00
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		AMVALE MEDICAL TRANSPORT LIMITED	1,035.00
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,558.00
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	551.00
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	1,292.00
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	931.00
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,757.50
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	740.00
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	2,088.00
18/02/2019 18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,235.00 1,246.00
18/02/2019		& OPPORTUNITIES CYP & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED AMVALE MEDICAL TRANSPORT LIMITED	490.00
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSPOUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	874.00
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSPOUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,426.50
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSPOUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,513.00
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	254.60
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	1,018.40
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,259.10
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSPOUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	666.00
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	306.00
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,187.50
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	489.25
18/02/2019	2743800 LEARNING	& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,485.00
18/02/2019	2743801 LEARNING	& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	2,432.00
18/02/2019	2743801 LEARNING	& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,406.00
18/02/2019	2743802 LEARNING	& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	1,540.00
18/02/2019	2743802 LEARNING	& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	495.00
18/02/2019	2743803 LEARNING	& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1,683.00
18/02/2019	2743803 LEARNING	& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	935.00
18/02/2019	2743804 LEARNING	& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	2,204.00
18/02/2019	2743804 LEARNING	& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	931.00
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,291.05
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	988.00
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	756.00
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	1,140.00
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	988.00
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,881.00
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,138.10
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	507.30
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,246.00
18/02/2019 18/02/2019		& OPPORTUNITIES CYP & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST HME TO SCHL CHILDRENS TRUST		AMVALE MEDICAL TRANSPORT LIMITED AMVALE MEDICAL TRANSPORT LIMITED	1,351.25 584.25
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	584.25 1,881.00
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	608.00
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,687.20
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,102.00
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,656.00
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	585.00
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	882.00
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,062.00
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	539.10
18/02/2019		& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,809.00
18/02/2019	2743820 LEARNING	& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	538.20
18/02/2019	2743821 LEARNING	& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,242.00
18/02/2019	2743821 LEARNING	& OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	525.60

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
18/02/2019	2743822 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,242.00
18/02/2019	2743825 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	825.00
18/02/2019	2743826 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	610.50
18/02/2019	2743827 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1,242.00
18/02/2019	2743827 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	585.00
19/02/2019	2746135 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	4,059.00
21/02/2019	2751061 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	DIAL		DIAL DONCASTER	7,500.00
22/02/2019	2754033 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	DIAL		DIAL DONCASTER	1,631.00
27/02/2019	2759262 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	INFORMATION AND ADVICE - KIOSK	PUBLICITY	DIAL DONCASTER	1,631.00
26/02/2019	2757050 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	6,394.76
26/02/2019	2757050 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	5,224.08
26/02/2019	2757050 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	5,559.68
26/02/2019	2757050 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	4,402.76
26/02/2019	2757050 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	2,032.24
26/02/2019	2757050 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	4,807.56
26/02/2019	2757050 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	6,250.64
26/02/2019	2757050 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	5,912.08
26/02/2019	2757050 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	WALTON LODGE LTD	3,928.08
01/02/2019	2693746 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	CARDBOARD COLLECTION		SAICA NATUR UK LTD	1,005.00
11/02/2019	2735239 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	CARDBOARD COLLECTION		SAICA NATUR UK LTD	930.00
22/02/2019	2754028 CORPORATE RESOURCES	INFORMATION GOVERNANCE	SERVICES	CORPORATE RECORDS STORAGE		SHREDALL (EM) LTD	705.60
14/02/2019	2740713 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	J H M BUTT	329.00
08/02/2019	2733716 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WILLIAM HENRY SMITH SCHOOL	1,560.00
08/02/2019	2733719 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WILLIAM HENRY SMITH SCHOOL	11,995.00
08/02/2019	2733720 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WILLIAM HENRY SMITH SCHOOL	1,170.00
08/02/2019 26/02/2019	2733722 LEARNING & OPPORTUNITIES CYP 2757051 ADULTS HEALTH & WELLBEING	STRATEGIC COMM & TRANSFORMATIO ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I RESIDENTIAL - MEMORY & COG	CHILD RESIDENTIAL PLACEMENT RESIDENTIAL	WILLIAM HENRY SMITH SCHOOL BESTQUEST LTD	1,560.00 1,942.28
26/02/2019					RESIDENTIAL	BESTQUEST LTD	1,942.28
26/02/2019	2757051 ADULTS HEALTH & WELLBEING 2757051 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
26/02/2019	2757051 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
26/02/2019	2757051 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BESTQUEST LTD	- 1,427.58
26/02/2019	2757051 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
26/02/2019	2757051 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
26/02/2019	2757051 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
26/02/2019	2757051 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	2,705.32
26/02/2019	2757051 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
26/02/2019	2757051 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	BESTQUEST LTD	1,942.28
26/02/2019	2757051 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
26/02/2019	2757051 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	BESTQUEST LTD	1,942.28
26/02/2019	2757051 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BESTQUEST LTD	1,942.28
26/02/2019	2757051 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
26/02/2019	2757051 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BESTQUEST LTD	1,942.28
26/02/2019	2757051 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	BESTQUEST LTD	416.20
26/02/2019	2757051 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	BESTQUEST LTD	1,942.28
26/02/2019	2757051 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BESTQUEST LTD	1,942.28
26/02/2019	2757051 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
26/02/2019	2757051 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
26/02/2019	2757051 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BESTQUEST LTD	1,942.28
26/02/2019	2757051 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BESTQUEST LTD	1,942.28
26/02/2019	2757051 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
26/02/2019	2757051 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
26/02/2019	2757051 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
26/02/2019	2757051 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
26/02/2019	2757051 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
26/02/2019	2757051 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BESTQUEST LTD	1,942.28
26/02/2019	2757051 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	BESTQUEST LTD	624.31
26/02/2019	2757052 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019	2757052 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	- 832.41
26/02/2019	2757052 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019 26/02/2019	2757052 ADULTS HEALTH & WELLBEING 2757052 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	CEDARS CARE HOME CEDARS CARE HOME	1,942.28 1,942.28
20/02/2019	2757032 ADOLIS REALIN & WELLBEING	ADOLI JUCIAL CARE & JUFFURI	OTTEN ESTABLISHMENTS	NESIDENTIAL - MEMORT & COG	RESIDENTIAL		1,942.28

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019	2757052 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019	2757052 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019	2757052 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019	2757052 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	- 5,133.17
26/02/2019	2757052 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019	2757052 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019	2757052 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019	2757052 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019	2757052 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019	2757052 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019	2757052 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	4,578.23
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	CEDARS CARE HOME	901.77
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	CEDARS CARE HOME	1,942.28 1,942.28
26/02/2019		HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME CEDARS CARE HOME	1,942.28
26/02/2019 26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SCIAL CARE & SUFFORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	2,844.05
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CEDARS CARE HOME	1,942.28
22/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	2,271.40
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SENSORY	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1.942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL-RESPITE	THORNDENE RESIDENTIAL HOME LTD	693.67
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	- 2,150.38
26/02/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,942.28
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1,942.28

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
26/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	1,942.28
26/02/2019	2757054 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	1,942.28
26/02/2019	2757054 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	LOCKERMARSH R H	554.93
26/02/2019	2757054 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	1,942.28
26/02/2019	2757054 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	4,231.40
26/02/2019	2757054 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	1,942.28
26/02/2019	2757054 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	1,942.28
26/02/2019	2757054 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	1,942.28
26/02/2019	2757054 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	LOCKERMARSH R H	1,942.28
26/02/2019	2757054 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	3,121.52
26/02/2019	2757054 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	1,942.28
26/02/2019	2757054 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	1,942.28
26/02/2019	2757054 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	1,942.28
26/02/2019	2757054 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	LOCKERMARSH R H	3,607.09
26/02/2019	2757054 ADULTS	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LOCKERMARSH R H	1,942.28
01/02/2019	2692127 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	ITEC BENTLEY	RESPONSIVE REPAIRS & MAINT	NORTHERN POWERGRID (YORKSHIRE) PLC	24,952.93
01/02/2019	2723559 REGEN	ERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	NORTHERN POWERGRID (YORKSHIRE) PLC	4,185.69
11/02/2019	2735158 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ACCIDENT DAMAGE	OTHER PROFESSIONAL SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	559.72
12/02/2019	2736604 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	BUILDING REPAIRS/MAINTENANCE	DIRECT LABOUR OVERHEAD HIGHWAY		NORTHERN POWERGRID (YORKSHIRE) PLC	261.52
13/02/2019	2738282 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	620.55
13/02/2019	2738283 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	533.17
13/02/2019	2738390 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	452.72
13/02/2019	2738566 REGEN	ERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	NORTHERN POWERGRID (YORKSHIRE) PLC	1,680.00
18/02/2019	2743746 REGEN	ERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	NORTHERN POWERGRID (YORKSHIRE) PLC	11,197.92
07/02/2019	2732241 REGEN	ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	CONTRACT HIRE/ LEASES	WINTER MAINT:PRECATION. GRIT		ECON ENGINEERING	6,709.33
07/02/2019	2732492 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	806.16
07/02/2019	2732493 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	445.79
27/02/2019	2759602 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	806.16
04/02/2019	2727233 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ROSE HILL CREMATORIUM	GENERAL MATERIALS	THE COLUMBARIA COMPANY	250.00
01/02/2019	2721793 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HOWARTH TIMBER MERCHANTS LTD	311.39
01/02/2019	2723486 LEARNI	ING & OPPORTUNITIES CYP	AD COMMISSIONING & BUSINESS DE	EXPENSES	AD COMMISSIONING & BUSINESS DE		GOVNET COMMUNICATIONS	395.00
26/02/2019	2757171 REGEN	ERATION & ENVIRONMENT	ASST DIRECTR TRADING&PROP SERV	EXPENSES	ASST DIRECTOR TRADING & ASSETS		GOVNET COMMUNICATIONS	355.50
07/02/2019	2732150 ADULTS	S HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	MAGNA LARGE PRINT BOOKS	999.00
08/02/2019	2733756 ADULTS	S HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	1,500.00
08/02/2019	2733805 ADULTS	S HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	3,230.00
08/02/2019	2733805 ADULTS	S HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	4,080.00
08/02/2019	2733805 ADULTS	S HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	3,000.00
08/02/2019	2733805 ADULTS	S HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	HEART RESPONSE TEAM	EQUIPMENT-GENERAL	TUNSTALL HEALTHCARE (UK) LTD	1,873.50
25/02/2019	2755811 ADULTS	S HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	312.00
08/02/2019	2733692 LEARNI	ING & OPPORTUNITIES CYP	INCLUSION	EQUIPMENT/FURNITURE/MATERIALS	VISUAL IMPAIRMENT TEAM	EQUIPMENT-CURRICULUM/EDUCATION	ROYAL NATIONAL INSTITUTE OF THE BLIND	1,305.00
04/02/2019	2726657 REGEN	ERATION & ENVIRONMENT	<b>REGULATION &amp; ENFORCEMENT</b>	COMMUNICATIONS AND COMPUTING	PARKING ACCOUNT	COMPUTER EQUIPMENT	CAPITA BUSINESS SERVICES LTD	1,465.00
01/02/2019	2713560 REGEN	ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	3,646.20
01/02/2019	2713560 REGEN	ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	911.55
01/02/2019		ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	911.55
01/02/2019	2713560 REGEN	ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	3,646.20
01/02/2019	2713560 REGEN	ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	911.55
01/02/2019	2713656 REGEN	ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,075.03
01/02/2019		ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,075.03
01/02/2019	2713656 REGEN	ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,075.03
01/02/2019		ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,075.03
01/02/2019	2713656 REGEN	ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	16,150.05
01/02/2019	2713656 REGEN	ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8,075.03
01/02/2019		S HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	GROUNDS MAINTENANCE COSTS	STRONGER COMMUNITIES- EAST (N)	ADDITIONAL GROUNDS MAINT	BERNHARDS LANDSCAPES (WAKEFIELD) LTD	6,087.76
07/02/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	557.42
07/02/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	258.00
07/02/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	258.00
07/02/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	259.45
07/02/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	310.23
27/02/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	310.77
27/02/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	258.00
26/02/2019	2757301 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE NORTH/WEST	GENERAL MATERIALS	WYBONE LIMITED	9,989.63

Date	Transaction Directora	ate Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
07/02/2019	2732217 CORPORATE RESOURCE	S ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	CITY ELECTRICAL FACTORS LTD	278.40
11/02/2019	2735333 REGENERATION & ENVI	IRONMENT PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	253.50
11/02/2019	2735367 REGENERATION & ENVI	IRONMENT PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	869.00
01/02/2019	2723459 ADULTS HEALTH & WEL	LBEING COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	BORO-WIDE DAY CTRS-AGE CONCERN	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	10,416.66
01/02/2019	2723460 ADULTS HEALTH & WEL	LBEING ADULT SOCIAL CARE & SUPPORT	VOLUNTARY ASSOCIATIONS	HOME FROM HOSPITAL		AGE UK DONCASTER	10,293.34
01/02/2019	2723461 ADULTS HEALTH & WEL	LBEING COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	BORO-WIDE DAY CTRS-AGE CONCERN	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	3,750.00
01/02/2019	2723462 ADULTS HEALTH & WEL	LBEING COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES		AGE UK DONCASTER	2,916.67
01/02/2019	2723463 ADULTS HEALTH & WEL	LBEING COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	CARERS EMERGENCY SERVICE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	833.33
22/02/2019	2754267 ADULTS HEALTH & WEL	LBEING ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	1,582.60
22/02/2019	2754267 ADULTS HEALTH & WEL	LBEING ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	951.20
22/02/2019	2754267 ADULTS HEALTH & WEL	LBEING ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	54,583.30
22/02/2019	2754267 ADULTS HEALTH & WEL	LBEING ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	537.10
22/02/2019	2754267 ADULTS HEALTH & WEL		PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	729.80
22/02/2019	2754267 ADULTS HEALTH & WEL		PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	5,346.40
01/02/2019	2722390 REGENERATION & ENVI			BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	EGBERT H TAYLOR & CO LTD	18,777.52
04/02/2019	2727206 REGENERATION & ENVI			BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	EGBERT H TAYLOR & CO LTD	6,075.08
13/02/2019	2738350 REGENERATION & ENVI			BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	EGBERT H TAYLOR & CO LTD	6,075.08
01/02/2019	2716495 REGENERATION & ENVI		EXPENSES	PARKING ACCOUNT		DARTS	547.00
04/02/2019	2727175 ADULTS HEALTH & WEL		SERVICES	NPO GRANT	LECTURES AND TALKS	DARTS	301.10
04/02/2019	2727176 LEARNING & OPPORTU		SERVICES	MUSIC SERVICE & HUB		DARTS	21,924.00
04/02/2019	2727176 LEARNING & OPPORTUI		RENTS	MUSIC SERVICE & HUB		DARTS	1,876.92
04/02/2019	2727176 LEARNING & OPPORTUI		RENTS	MUSIC SERVICE & HUB		DARTS	4,386.00
22/02/2019	2754138 LEARNING & OPPORTUI		SERVICES	EARLY YEARS PROJECT		DARTS	549.00
22/02/2019	2754168 LEARNING & OPPORTUI		INDIRECT EMPLOYEE EXPENSES	SCHOOL ORGANISATION		DARTS	348.90
01/02/2019	2719734 REGENERATION & ENVI		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DONCASTER REWINDS LTD	254.00
01/02/2019	2726208 ADULTS HEALTH & WEL		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
01/02/2019	2726208 ADULTS HEALTH & WEL		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
08/02/2019	2734858 ADULTS HEALTH & WEL		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
08/02/2019	2734858 ADULTS HEALTH & WEL		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
15/02/2019	2743038 ADULTS HEALTH & WEL		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
15/02/2019	2743038 ADULTS HEALTH & WEL		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13
22/02/2019	2755219 ADULTS HEALTH & WEL		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	888.13 888.13
22/02/2019	2755219 ADULTS HEALTH & WEL		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	
01/02/2019 13/02/2019	2713540 REGENERATION & ENVI 2738763 REGENERATION & ENVI		EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	CROSSLING LTD CROSSLING LTD	297.66 926.65
14/02/2019	2739656 REGENERATION & ENVI		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	743.12
26/02/2019	2756571 REGENERATION & ENVI		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	592.50
26/02/2019	2756575 REGENERATION & ENVI		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	273.84
01/02/2019	2723580 REGENERATION & ENVI		EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	EQUIPMENT-GENERAL	LEE GARTH TOOLS LTD	538.00
01/02/2019	2723580 REGENERATION & ENVI		EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	EQUIPMENT-GENERAL	LEE GARTH TOOLS LTD	260.00
27/02/2019	2759182 CORPORATE RESOURCE		GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND	EQUIPMENT-GENERAL	DONCASTER REFURNISH	2,500.00
26/02/2019	2757055 ADULTS HEALTH & WEL		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,942.28
26/02/2019	2757055 ADULTS HEALTH & WEL		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	346.83
26/02/2019	2757055 ADULTS HEALTH & WEL		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,942.28
26/02/2019	2757055 ADULTS HEALTH & WEL		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,942.28
26/02/2019	2757055 ADULTS HEALTH & WEL		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,942.28
26/02/2019	2757055 ADULTS HEALTH & WEL		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,942.28
26/02/2019	2757055 ADULTS HEALTH & WEL		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,942.28
26/02/2019	2757055 ADULTS HEALTH & WEL		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,942.28
26/02/2019	2757055 ADULTS HEALTH & WEL		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,942.28
26/02/2019	2757055 ADULTS HEALTH & WEL		OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,942.28
26/02/2019	2757055 ADULTS HEALTH & WEL		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,942.28
26/02/2019	2757055 ADULTS HEALTH & WEL		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,942.28
26/02/2019	2757055 ADULTS HEALTH & WEL		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,942.28
26/02/2019	2757055 ADULTS HEALTH & WEL		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,942.28
26/02/2019	2757055 ADULTS HEALTH & WEL	LBEING ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,942.28
26/02/2019	2757055 ADULTS HEALTH & WEL	LBEING ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1,942.28
04/02/2019	2727031 ADULTS HEALTH & WEL	LBEING COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER YMCA	13,097.77
26/02/2019	2756692 ADULTS HEALTH & WEL	LBEING COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER YMCA	13,097.77
08/02/2019	2733950 ADULTS HEALTH & WEL	LBEING COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER MIND	6,576.20
27/02/2019	2759604 REGENERATION & ENVI	IRONMENT PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	PUMP & TANK SERVICES	400.00

21/02/2019 21/02/2019 26/02/2019 13/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019	Number         Directoria           2751050         ADULTS HEALTH & WELLBEING           2751051         ADULTS HEALTH & WELLBEING           2757056         ADULTS HEALTH & WELLBEING           2739071         LEARNING & OPPORTUNITIES CYP           2739072         LEARNING & OPPORTUNITIES CYP           2757057         ADULTS HEALTH & WELLBEING           2757057         ADULTS	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT ADULT SC & MH & SAFEGUARDING LEARNING PROVISION LEARNING PROVISION ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS OTHER ESTABLISHMENTS PRIVATE CONTRACTORS PRIVATE CONTRACTORS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	SUPPORTED LIVING LD SUPPORTED LIVING LD RESIDENTIAL - MENTAL HEALTH NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING RESIDENTIAL RESIDENTIAL	LIFEWAYS COMMUNITY CARE LIFEWAYS COMMUNITY CARE THE ADSETTS PARTNERSHIP HIGHWOODS EARLY YEARS CENTRE HIGHWOODS EARLY YEARS CENTRE SMART OPTIONS LTD SMART OPTIONS LTD SMART OPTIONS LTD SMART OPTIONS LTD SMART OPTIONS LTD SMART OPTIONS LTD SMART OPTIONS LTD	147,593.91 145,328.47 1,942.28 10,186.80 7,433.25 1,942.28 1,942.28 1,942.28 1,942.28 1,942.28
26/02/2019 13/02/2019 13/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019	2757056 ADULTS HEALTH & WELLBEING 2739071 LEARNING & OPPORTUNITIES CYP 2739072 LEARNING & OPPORTUNITIES CYP 2757057 ADULTS HEALTH & WELLBEING 2757057 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING LEARNING PROVISION LEARNING PROVISION ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS PRIVATE CONTRACTORS PRIVATE CONTRACTORS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING RESIDENTIAL	THE ADSETTS PARTNERSHIP HIGHWOODS EARLY YEARS CENTRE HIGHWOODS EARLY YEARS CENTRE SMART OPTIONS LTD SMART OPTIONS LTD SMART OPTIONS LTD SMART OPTIONS LTD SMART OPTIONS LTD	1,942.28 10,186.80 7,433.25 1,942.28 1,942.28 1,942.28 1,942.28
13/02/2019 13/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019	2739071 LEARNING & OPPORTUNITIES CYP 2739072 LEARNING & OPPORTUNITIES CYP 2757057 ADULTS HEALTH & WELLBEING 2757057 ADULTS HEALTH & WELLBEING	LEARNING PROVISION LEARNING PROVISION ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING RESIDENTIAL	HIGHWOODS EARLY YEARS CENTRE HIGHWOODS EARLY YEARS CENTRE SMART OPTIONS LTD SMART OPTIONS LTD SMART OPTIONS LTD SMART OPTIONS LTD SMART OPTIONS LTD	10,186.80 7,433.25 1,942.28 1,942.28 1,942.28 1,942.28
13/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019	2739072 LEARNING & OPPORTUNITIES CYP 2757057 ADULTS HEALTH & WELLBEING 2757057 ADULTS HEALTH & WELLBEING	LEARNING PROVISION ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	NURSERY PROVISION - 3 & 4 YR O RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL NURSING RESIDENTIAL	HIGHWOODS EARLY YEARS CENTRE SMART OPTIONS LTD SMART OPTIONS LTD SMART OPTIONS LTD SMART OPTIONS LTD SMART OPTIONS LTD	7,433.25 1,942.28 1,942.28 1,942.28 1,942.28 1,942.28
26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019	2757057 ADULTS HEALTH & WELLBEING 2757057 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH RESIDENTIAL - PHYSICAL RESIDENTIAL - NEMORY & COG RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL NURSING RESIDENTIAL	SMART OPTIONS LTD SMART OPTIONS LTD SMART OPTIONS LTD SMART OPTIONS LTD SMART OPTIONS LTD	1,942.28 1,942.28 1,942.28 1,942.28 1,942.28
26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019	2757057 ADULTS HEALTH & WELLBEING 2757057 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - NEMORY & COG RESIDENTIAL - PHYSICAL RESIDENTIAL - NEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL NURSING RESIDENTIAL	SMART OPTIONS LTD SMART OPTIONS LTD SMART OPTIONS LTD SMART OPTIONS LTD SMART OPTIONS LTD	1,942.28 1,942.28 1,942.28 1,942.28 1,942.28
26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019	2757057 ADULTS HEALTH & WELLBEING 2757057 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL NURSING RESIDENTIAL	SMART OPTIONS LTD SMART OPTIONS LTD SMART OPTIONS LTD	1,942.28 1,942.28 1,942.28
26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019	2757057 ADULTS HEALTH & WELLBEING 2757057 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL NURSING RESIDENTIAL	SMART OPTIONS LTD SMART OPTIONS LTD SMART OPTIONS LTD	1,942.28 1,942.28
26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019	2757057 ADULTS HEALTH & WELLBEING 2757057 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	NURSING RESIDENTIAL	SMART OPTIONS LTD SMART OPTIONS LTD	1,942.28
26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019	2757057 ADULTS HEALTH & WELLBEING 2757057 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	
26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019	2757057 ADULTS HEALTH & WELLBEING 2757057 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL			
26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019	2757057 ADULTS HEALTH & WELLBEING 2757057 ADULTS HEALTH & WELLBEING 2757057 ADULTS HEALTH & WELLBEING 2757057 ADULTS HEALTH & WELLBEING 2757057 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS			NVIABLUPTIONS LTD	1,942.28
26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019	2757057 ADULTS HEALTH & WELLBEING 2757057 ADULTS HEALTH & WELLBEING 2757057 ADULTS HEALTH & WELLBEING 2757057 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT			RESIDENTIAL	SMART OPTIONS LTD	1,942.28
26/02/2019 26/02/2019 26/02/2019 26/02/2019 26/02/2019	2757057 ADULTS HEALTH & WELLBEING 2757057 ADULTS HEALTH & WELLBEING 2757057 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT		RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	1,942.28
26/02/2019 26/02/2019 26/02/2019 26/02/2019	2757057 ADULTS HEALTH & WELLBEING 2757057 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	SMART OPTIONS LTD	1,456.71
26/02/2019 26/02/2019 26/02/2019	2757057 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SMART OPTIONS LTD	1,942.28
26/02/2019 26/02/2019		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	1,942.28
26/02/2019		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	1,942.28
							,
26/02/2010	2757057 ADULTS HEALTH & WELLBEING 2757057 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD SMART OPTIONS LTD	1,942.28 1,942.28
26/02/2019	2757057 ADULTS HEALTH & WELLBEING 2757057 ADULTS HEALTH & WELLBEING			RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD SMART OPTIONS LTD	
26/02/2019		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS				1,942.28
26/02/2019	2757057 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	1,942.28
26/02/2019	2757057 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	1,942.28
26/02/2019	2757057 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	1,942.28
26/02/2019	2757057 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	1,942.28
26/02/2019	2757057 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	1,942.28
26/02/2019	2757057 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SMART OPTIONS LTD	1,942.28
26/02/2019	2757057 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SMART OPTIONS LTD	1,942.28
26/02/2019	2757057 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	SMART OPTIONS LTD	1,942.28
26/02/2019	2757057 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SMART OPTIONS LTD	1,942.28
26/02/2019	2757057 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	SMART OPTIONS LTD	1,942.28
26/02/2019	2757057 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SMART OPTIONS LTD	1,942.28
08/02/2019	2733797 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HOBART UK	267.61
13/02/2019	2739073 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BARNBY DUN PRE SCHOOL PARTNERSHIP	583.44
13/02/2019	2739074 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BARNBY DUN PRE SCHOOL PARTNERSHIP	8,703.57
01/02/2019	2644879 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	MEXBOROUGH MULTI-STOREY		CONSTANT SECURITY SERVICES	375.00
01/02/2019	2694100 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	MEXBOROUGH MULTI-STOREY		CONSTANT SECURITY SERVICES	425.00
01/02/2019	2694101 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	MEXBOROUGH MULTI-STOREY		CONSTANT SECURITY SERVICES	850.00
13/02/2019	2738616 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	EQUIPMENT-GENERAL	CONSTANT SECURITY SERVICES	2,445.30
13/02/2019	2738618 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	EQUIPMENT-GENERAL	CONSTANT SECURITY SERVICES	5,254.26
13/02/2019	2738621 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	EQUIPMENT-GENERAL	CONSTANT SECURITY SERVICES	750.00
13/02/2019	2738623 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	EQUIPMENT-GENERAL	CONSTANT SECURITY SERVICES	375.00
13/02/2019	2738629 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	EQUIPMENT-GENERAL	CONSTANT SECURITY SERVICES	8,414.34
25/02/2019	2755684 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	PBM CONTRACTS		CONSTANT SECURITY SERVICES	8,414.34
25/02/2019	2755686 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	PBM CONTRACTS		CONSTANT SECURITY SERVICES	375.00
25/02/2019	2755693 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	PBM CONTRACTS		CONSTANT SECURITY SERVICES	750.00
25/02/2019	2755696 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	PBM CONTRACTS		CONSTANT SECURITY SERVICES	5,254.26
25/02/2019	2755702 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	PBM CONTRACTS		CONSTANT SECURITY SERVICES	2,445.30
22/02/2019	2754121 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	DESIGN	EQUIPMENT-GENERAL	CANON U K LTD	272.46
01/02/2019	2724875 CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONE - MOBILE	MOBILE	VODAFONE LIMITED	254.31
13/02/2019	2738551 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DENBY CATERING EQUIPMENT LTD	18,385.00
13/02/2019	2738551 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DENBY CATERING EQUIPMENT LTD	- 18,385.00
13/02/2019	2738551 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DENBY CATERING EQUIPMENT LTD	16,385.00
13/02/2019	2738551 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DENBY CATERING EQUIPMENT LTD	2,000.00
20/02/2019	2747877 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	12,769.40
22/02/2019	2754268 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	863.35
22/02/2019	2754268 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	52,952.97
22/02/2019	2754268 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	1,684.14
22/02/2019	2754268 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21 HOUSING & CARE 21	1,084.14
22/02/2019	2754208 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21 HOUSING & CARE 21	- 279.07
22/02/2019 28/02/2019	2754280 ADULTS HEALTH & WELLBEING 2760910 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21 HOUSING & CARE 21	- 279.07 12,769.40
13/02/2019	2739075 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	OTTEN FAORESSIONAL SERVICES	TEDDIES	12,769.40
13/02/2019	2735075 LEARINING & UPPURTUNITIES UPP		FRIVATE CONTRACTORS	NONSENT PROVISION - 2 TR ULDS			1,007.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
13/02/2019	2739076 LEARN	ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		TEDDIES	6,436.32
26/02/2019	2756652 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	259.14
26/02/2019	2756653 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	336.58
26/02/2019	2756655 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	281.52
05/02/2019	2728857 LEARN	ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	HULL CITY COUNCIL	1,732.50
05/02/2019	2728858 LEARN	ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	HULL CITY COUNCIL	1,261.45
08/02/2019	2733992 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTING PEOPLE-CHARGEABLE	OTHER PROFESSIONAL SERVICES	TOGETHER HOUSING ASSOCIATION	439.60
08/02/2019	2733992 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTING PEOPLE-CHARGEABLE	OTHER PROFESSIONAL SERVICES	TOGETHER HOUSING ASSOCIATION	- 361.10
08/02/2019	2733992 ADULT	S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTING PEOPLE-CHARGEABLE	OTHER PROFESSIONAL SERVICES	TOGETHER HOUSING ASSOCIATION	314.00
26/02/2019	2757058 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	KISIMUL GROUP LTD T/A KISIMUL SCHOOL	1,942.28
26/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	MEADOW VIEW ROTHERHAM	2,732.60
14/02/2019		S HEALTH & WELLBEING	COMMUNITY PROVISION	COMMUNICATIONS AND COMPUTING	STEPS TEAM	LANDLINE	CARE MONITORING 2000	2,752.72
05/02/2019		ERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	CADENT GAS LTD	75,644.00
22/02/2019		ERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	GAS CONTROL - VARIOUS SITES/GE	EQUIPMENT-GENERAL	QED ENVIRONMENTAL SYSTEMS LTD	495.00
05/02/2019		S HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	ASKERN SMILE (COMM SERVICE)	FOOD & DRINK GENERAL	APETITO LTD	471.72
05/02/2019		S HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	ASKERN SMILE (COMM SERVICE)	FOOD & DRINK GENERAL	APETITO LTD	- 471.72
05/02/2019		S HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	ASKERN SMILE (COMM SERVICE)	FOOD & DRINK GENERAL	APETITO LTD	448.44
01/02/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		FABRIKAT(NOTTINGHAM) LTD	654.22
13/02/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	FABRIKAT(NOTTINGHAM) LTD	9,519.00
14/02/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	FABRIKAT(NOTTINGHAM) LTD	1,498.60
22/02/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	FABRIKAT(NOTTINGHAM) LTD	1,364.64
22/02/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		FABRIKAT(NOTTINGHAM) LTD	3,421.10
04/02/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	GENERAL MATERIALS	MANCHESTER SAFETY SERVICES LTD	359.00
04/02/2019		ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	CARRIAGEWAY REACTIVE MAINT	OTHER PROFESSIONAL SERVICES	MANCHESTER SAFETY SERVICES LTD	254.25
26/02/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	GENERAL MATERIALS	MANCHESTER SAFETY SERVICES LTD	339.00
07/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	488.00
07/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	435.00
07/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	960.00
18/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT		HME TO COLLEGE TRANS (16-25)			465.00
18/02/2019 18/02/2019		ING & OPPORTUNITIES CYP ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA HOME TO SCH TRANSP OUT OF AREA		MICKS MINI CABS MICKS MINI CABS	1,710.00 1,026.00
18/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSPOUT OF AREA		MICKS MINI CABS	1,020.00
18/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHI TRANSF OUT OF AREA HME TO SCHL TRANS SE SP NEEDS		MICKS MINI CABS	608.00
18/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHE TRANS SE SPINEEDS		MICKS MINI CABS	456.00
18/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHE TRANS SE SPINEEDS		MICKS MINI CABS	456.00
18/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHE TRANS SE SP NEEDS		MICKS MINI CABS	646.00
18/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHE TRANS SE SP NEEDS		MICKS MINI CABS	456.00
18/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MICKS MINI CABS	744.00
18/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS YPC		MICKS MINI CABS	640.00
18/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS YPC		MICKS MINI CABS	612.00
18/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	1,080.00
18/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	360.00
18/02/2019	2743887 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	340.00
18/02/2019	2743890 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	496.00
18/02/2019	2743891 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	631.00
18/02/2019	2743892 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	510.00
18/02/2019	2743893 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	888.00
18/02/2019	2743894 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MICKS MINI CABS	1,435.00
19/02/2019	2746130 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MICKS MINI CABS	1,165.00
20/02/2019	2748072 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MICKS MINI CABS	600.00
01/02/2019	2719450 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	A J H PUMP SUPPLY & REPAIR LTD	345.00
22/02/2019	2754154 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	A J H PUMP SUPPLY & REPAIR LTD	376.00
26/02/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	A J H PUMP SUPPLY & REPAIR LTD	950.00
12/02/2019		ERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	621.00
01/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,016.12
01/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	341.60
20/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,377.31
20/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	304.00
20/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,410.37
20/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,508.98
20/02/2019	2748081 LEARN	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	927.20

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
20/02/2019	2748082 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,026.00
20/02/2019	2748084 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,575.67
20/02/2019	2748084 LEARNING & OPPORTUNITIES CYF	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	927.20
20/02/2019	2748085 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,197.00
20/02/2019	2748085 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	541.50
26/02/2019	2756693 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,696.50
26/02/2019	2756710 LEARNING & OPPORTUNITIES CYF	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,446.28
26/02/2019	2756711 LEARNING & OPPORTUNITIES CYF	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,164.13
26/02/2019	2756711 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	463.60
26/02/2019	2756712 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,648.06
26/02/2019	2756712 LEARNING & OPPORTUNITIES CYF	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	463.60
26/02/2019	2756720 LEARNING & OPPORTUNITIES CYF	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,180.80
26/02/2019	2756720 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	439.20
26/02/2019	2756723 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,379.02
26/02/2019	2756723 LEARNING & OPPORTUNITIES CYF	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	463.60
26/02/2019	2756724 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,556.29
26/02/2019	2756725 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,325.25
26/02/2019	2756725 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	463.60
26/02/2019	2756880 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		DONCASTER COMMUNITY TRANSPORT	513.00
26/02/2019	2756882 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,930.40
26/02/2019	2756882 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	463.60
26/02/2019	2756883 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	2,090.00
26/02/2019	2756884 LEARNING & OPPORTUNITIES CYP		CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,492.20
26/02/2019	2756885 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,530.00
26/02/2019	2756886 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,422.00
26/02/2019	2756886 LEARNING & OPPORTUNITIES CYP		SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	288.00
26/02/2019	2756887 LEARNING & OPPORTUNITIES CYP		CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,199.85
26/02/2019	2756887 LEARNING & OPPORTUNITIES CYF		SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	463.60
26/02/2019	2757268 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1,253.07
26/02/2019	2757268 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	817.40
07/02/2019	2730818 LEARNING & OPPORTUNITIES CYF		CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		THORNE HIRE CARS	1,350.00
07/02/2019	2732419 LEARNING & OPPORTUNITIES CYP		CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		THORNE HIRE CARS	2,108.00
07/02/2019	2732419 LEARNING & OPPORTUNITIES CYF		SERVICES	HOME TO SCHOOL TRANSPORT		THORNE HIRE CARS	421.00
07/02/2019	2732420 LEARNING & OPPORTUNITIES CYP		CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		THORNE HIRE CARS	1,261.00
07/02/2019	2732420 LEARNING & OPPORTUNITIES CYF	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		THORNE HIRE CARS	486.00
01/02/2019	2719666 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	EQUIPMENT/FURNITURE/MATERIALS	ADULT TEAM - SAFEGUARDING		INTEC OFFICE SYSTEMS LTD	968.40
04/02/2019	2727039 REGENERATION & ENVIRONMEN		EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		INTEC OFFICE SYSTEMS LTD	1,580.00
04/02/2019	2726809 REGENERATION & ENVIRONMEN		PRIVATE CONTRACTORS	WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	COMPASS MINERALS UK LTD	1,478.53
05/02/2019	2728821 REGENERATION & ENVIRONMEN		PRIVATE CONTRACTORS	WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	COMPASS MINERALS UK LTD	2,988.51
07/02/2019	2732373 REGENERATION & ENVIRONMEN		PRIVATE CONTRACTORS	WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	COMPASS MINERALS UK LTD	8,751.62
08/02/2019	2733842 REGENERATION & ENVIRONMEN		PRIVATE CONTRACTORS	WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	COMPASS MINERALS UK LTD	4,431.39
11/02/2019	2735266 REGENERATION & ENVIRONMEN		PRIVATE CONTRACTORS	WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	COMPASS MINERALS UK LTD	4,424.04
11/02/2019	2735267 REGENERATION & ENVIRONMEN		PRIVATE CONTRACTORS	WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	COMPASS MINERALS UK LTD	4,438.72
01/02/2019	2671271 REGENERATION & ENVIRONMEN		EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	URBIS SCHREDER LTD	1,157.61
01/02/2019	2710421 REGENERATION & ENVIRONMEN		EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	URBIS SCHREDER LTD	3,221.46
19/02/2019	2745948 REGENERATION & ENVIRONMEN		EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	GENERAL MATERIALS	URBIS SCHREDER LTD	56,793.09
01/02/2019	2723579 REGENERATION & ENVIRONMEN		EQUIPMENT/FURNITURE/MATERIALS	AIR POLLUTION	EQUIPMENT-GENERAL	ENVIRO TECHNOLOGY SERVICES PLC	949.17
04/02/2019	2727373 REGENERATION & ENVIRONMEN		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CLOSOMAT LTD	3,950.00
01/02/2019	2708831 REGENERATION & ENVIRONMEN		CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	913.76
01/02/2019	2708831 REGENERATION & ENVIRONMEN		CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	1.337.17
01/02/2019	2708831 REGENERATION & ENVIRONMEN		CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	439.28
01/02/2019	2708831 REGENERATION & ENVIRONMEN		CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	- 439.28
01/02/2019	2708831 REGENERATION & ENVIRONMEN		CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	435.28
01/02/2019	2708831 REGENERATION & ENVIRONMEN		CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	11.152.20
01/02/2019	2708831 REGENERATION & ENVIRONMEN		CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	- 11,152.20
01/02/2019	2708831 REGENERATION & ENVIRONMEN		CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	536.80
01/02/2019	2708831 REGENERATION & ENVIRONMEN		CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	10,615.40
01/02/2019	2708831 REGENERATION & ENVIRONMEN		CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	283.73
01/02/2019	2708831 REGENERATION & ENVIRONMEN		CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	- 283.73
01/02/2019	2708831 REGENERATION & ENVIRONMEN		CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	- 285.75 270.13
01/02/2019	2708831 REGENERATION & ENVIRONMEN 2708831 REGENERATION & ENVIRONMEN		CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	270.13
01/02/2019	2700001 REGENERATION & ENVIRONMEN		GATEMING	DALET CENTRAL FRIMART RECEIL			272.37

Date	Transaction Director	ate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Bene	ficiary	Net Amount
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	272.57
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		252.22
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		294.57
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	-	294.57
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		280.97
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD		534.50
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD	-	534.50
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD		520.90
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		428.01
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	428.01
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		400.86
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		514.52
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	514.52
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		494.17
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		481.68
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	481.68
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		434.18
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		272.88
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		296.29
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	296.29
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		269.09
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		266.26
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	266.26
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		252.66
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		294.21
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	294.21
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		280.61
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	HOPWELLS LTD		255.99
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	HOPWELLS LTD	-	255.99
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD		289.03
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		529.60
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	-	529.60
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		509.25
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		298.00
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	-	298.00
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		291.20
01/02/2019	2708831 REGENERATION & ENV		TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		502.51
01/02/2019	2708831 REGENERATION & ENV		TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	502.51
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		482.16
01/02/2019	2708831 REGENERATION & ENV		TRADING SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		347.25
01/02/2019	2708831 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		317.66
01/02/2019	2708831 REGENERATION & ENV		TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	317.66
01/02/2019	2708831 REGENERATION & ENV		TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		283.71
01/02/2019	2708831 REGENERATION & ENV		TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		350.28
01/02/2019	2718379 REGENERATION & ENV		TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		952.23
01/02/2019	2718379 REGENERATION & ENV		TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		1,441.49
01/02/2019	2718379 REGENERATION & ENV		TRADING SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	HOPWELLS LTD		300.39
01/02/2019	2718379 REGENERATION & ENV		TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		526.10
01/02/2019	2718379 REGENERATION & ENV		TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		12,291.13
01/02/2019	2718379 REGENERATION & ENV		TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	-	12,291.13
01/02/2019	2718379 REGENERATION & ENV		TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		11,876.73
01/02/2019	2718379 REGENERATION & ENV		TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		414.40
01/02/2019	2718379 REGENERATION & ENV		TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		334.57
01/02/2019	2718379 REGENERATION & ENV		TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	334.57
01/02/2019	2718379 REGENERATION & ENV		TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		314.22
01/02/2019	2718379 REGENERATION & ENV		TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		333.88
01/02/2019	2718379 REGENERATION & ENV		TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	-	333.88
01/02/2019	2718379 REGENERATION & ENV		TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		327.08
01/02/2019	2718379 REGENERATION & ENV		TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD		565.49
01/02/2019	2718379 REGENERATION & ENV		TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD	-	565.49
01/02/2019	2718379 REGENERATION & ENV	IRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD		545.14

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
01/02/2019	2718379 REGENERATION & ENVIRONM	IENT TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	473.79
01/02/2019	2718379 REGENERATION & ENVIRONM	111 TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	- 473.79
01/02/2019	2718379 REGENERATION & ENVIRONN	1 TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	460.19
01/02/2019	2718379 REGENERATION & ENVIRONM	111 TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	322.67
01/02/2019	2718379 REGENERATION & ENVIRONM	IENT TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	- 322.67
01/02/2019	2718379 REGENERATION & ENVIRONM	IENT TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	309.07
01/02/2019	2718379 REGENERATION & ENVIRONM	IENT TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	335.36
01/02/2019	2718379 REGENERATION & ENVIRONM	IENT TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	294.00
01/02/2019	2718379 REGENERATION & ENVIRONN	IENT TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	- 294.00
01/02/2019	2718379 REGENERATION & ENVIRONN	1ENT TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	287.20
01/02/2019	2718379 REGENERATION & ENVIRONN	IENT TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	351.65
01/02/2019	2718379 REGENERATION & ENVIRONN	IENT TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	- 351.60
01/02/2019	2718379 REGENERATION & ENVIRONN	IENT TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	331.30
01/02/2019	2718379 REGENERATION & ENVIRONN	IENT TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	380.77
01/02/2019	2718379 REGENERATION & ENVIRONN		CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	- 380.77
01/02/2019	2718379 REGENERATION & ENVIRONN	IENT TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	367.17
01/02/2019	2718379 REGENERATION & ENVIRONN	IENT TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	281.42
01/02/2019	2718379 REGENERATION & ENVIRONN	IENT TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	331.47
01/02/2019	2718379 REGENERATION & ENVIRONN	IENT TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	- 331.47
01/02/2019	2718379 REGENERATION & ENVIRONN	IENT TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	311.12
01/02/2019	2718379 REGENERATION & ENVIRONN	IENT TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	HOPWELLS LTD	374.52
01/02/2019	2718379 REGENERATION & ENVIRONN	IENT TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	HOPWELLS LTD	- 374.52
01/02/2019	2718379 REGENERATION & ENVIRONN	IENT TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	HOPWELLS LTD	360.92
01/02/2019	2718379 REGENERATION & ENVIRONN	IENT TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD	436.80
01/02/2019	2718379 REGENERATION & ENVIRONN	IENT TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD	- 436.80
01/02/2019	2718379 REGENERATION & ENVIRONN	IENT TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD	409.65
01/02/2019	2718379 REGENERATION & ENVIRONN	IENT TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	519.91
01/02/2019	2718379 REGENERATION & ENVIRONN	IENT TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	- 519.91
01/02/2019	2718379 REGENERATION & ENVIRONN	IENT TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	499.56
01/02/2019	2718379 REGENERATION & ENVIRONN		CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	259.55
01/02/2019	2718379 REGENERATION & ENVIRONN		CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	- 259.55
01/02/2019	2718379 REGENERATION & ENVIRONN		CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	252.75
01/02/2019	2718379 REGENERATION & ENVIRONN		CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	532.25
01/02/2019	2718379 REGENERATION & ENVIRONN		CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	362.84
01/02/2019	2718379 REGENERATION & ENVIRONN		CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	- 362.84
01/02/2019	2718379 REGENERATION & ENVIRONM		CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	335.69
01/02/2019	2718379 REGENERATION & ENVIRONM		CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	372.20
01/02/2019	2718379 REGENERATION & ENVIRONM		CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	- 372.20
01/02/2019	2718379 REGENERATION & ENVIRONN		CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	345.05
01/02/2019	2718379 REGENERATION & ENVIRONN		CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	289.30
01/02/2019	2718379 REGENERATION & ENVIRONM		CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	568.48
01/02/2019	2718379 REGENERATION & ENVIRONM		CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	- 568.48
01/02/2019	2718379 REGENERATION & ENVIRONN		CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	534.53
04/02/2019	2727182 REGENERATION & ENVIRONN		CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	813.73
04/02/2019	2727182 REGENERATION & ENVIRONN		CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	1,255.66
04/02/2019	2727182 REGENERATION & ENVIRONN		CATERING	XP SCHOOL	FOOD & DRINK GENERAL	HOPWELLS LTD	430.68
04/02/2019	2727182 REGENERATION & ENVIRONM		CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	9,587.53
04/02/2019	2727182 REGENERATION & ENVIRONM		CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	- 9,587.53
04/02/2019	2727182 REGENERATION & ENVIRONN		CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	9,459.79
04/02/2019	2727182 REGENERATION & ENVIRONN		CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	456.97
04/02/2019	2727182 REGENERATION & ENVIRONM		CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	- 456.97
04/02/2019	2727182 REGENERATION & ENVIRONN		CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	450.17
04/02/2019	2727182 REGENERATION & ENVIRONM		CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	304.72
04/02/2019	2727182 REGENERATION & ENVIRONN		CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	330.66
04/02/2019	2727182 REGENERATION & ENVIRONN		CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	359.72
04/02/2019	2727182 REGENERATION & ENVIRONM		CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD	341.48
04/02/2019	2727182 REGENERATION & ENVIRONM		CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	363.12
04/02/2019	2727182 REGENERATION & ENVIRONM		CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	289.96
04/02/2019	2727182 REGENERATION & ENVIRONM		CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	442.22
04/02/2019	2727182 REGENERATION & ENVIRONN		CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	310.41
04/02/2019	2727182 REGENERATION & ENVIRONN	1ENT TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	- 310.41

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Ben	eficiary	Net Amount
04/02/2019	2727182 REGENERAT	ION & ENVIRONMENT	TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		283.21
04/02/2019	2727182 REGENERAT	ION & ENVIRONMENT	TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		276.29
04/02/2019	2727182 REGENERAT	ION & ENVIRONMENT	TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	276.29
04/02/2019	2727182 REGENERAT	ION & ENVIRONMENT	TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		262.69
04/02/2019	2727182 REGENERAT	ION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		391.11
04/02/2019	2727182 REGENERAT	ION & ENVIRONMENT	TRADING SERVICES	CATERING	ST OSWALDS C OF E ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		325.45
04/02/2019	2727182 REGENERAT	ION & ENVIRONMENT	TRADING SERVICES	CATERING	ST OSWALDS C OF E ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	-	325.45
04/02/2019	2727182 REGENERAT	ION & ENVIRONMENT	TRADING SERVICES	CATERING	ST OSWALDS C OF E ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		311.85
04/02/2019	2727182 REGENERAT	ION & ENVIRONMENT	TRADING SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		325.33
04/02/2019	2727182 REGENERAT	ION & ENVIRONMENT	TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		364.56
13/02/2019	2738523 REGENERAT	ION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		969.28
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		1,363.76
13/02/2019	2738523 REGENERAT	ION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		10,553.58
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD	-	10,553.58
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		266.95
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		10,553.58
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	HOPWELLS LTD		487.71
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		280.03
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	280.03
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		266.43
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		309.79
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	-	309.79
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		296.19
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD		325.63
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD	-	325.63
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	HOPWELLS LTD		312.03
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		471.21
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	471.21
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		437.26
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		406.12 406.12
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	
13/02/2019 13/02/2019	2738523 REGENERAT 2738523 REGENERAT		TRADING SERVICES TRADING SERVICES	CATERING CATERING	DENABY MAIN PS KITCHEN THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	HOPWELLS LTD HOPWELLS LTD		392.52 421.40
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		421.40
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	380.70
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		310.90
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	_	310.90
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		304.10
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		301.36
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		301.36
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		274.21
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		326.36
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	326.36
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		312.76
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		273.43
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	273.43
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		253.08
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	HOPWELLS LTD		305.35
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		520.46
13/02/2019	2738523 REGENERAT	ION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	-	520.46
13/02/2019	2738523 REGENERAT	ION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		506.86
13/02/2019	2738523 REGENERAT		TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		269.13
13/02/2019	2738523 REGENERAT	ION & ENVIRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	HOPWELLS LTD	-	269.13
13/02/2019	2738523 REGENERAT	ION & ENVIRONMENT	TRADING SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	HOPWELLS LTD		255.53
13/02/2019	2738523 REGENERAT	ION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		468.20
13/02/2019	2738523 REGENERAT	ION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		309.92
13/02/2019	2738523 REGENERAT	ION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD	-	309.92
13/02/2019	2738523 REGENERAT	ION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		282.72
13/02/2019	2738523 REGENERAT	ION & ENVIRONMENT	TRADING SERVICES	CATERING	SANDRINGHAM PRIMARY KITCHEN	FOOD & DRINK GENERAL	HOPWELLS LTD		378.31
01/02/2019	2686520 CORPORATE	RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	TRUSTMARQUE SOLUTION	S	292.00
01/02/2019	2721814 CORPORATE	RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	TRUSTMARQUE SOLUTION	S	7,138.67

01/02/2019 01/02/2019 01/02/2019 01/02/2019 01/02/2019 01/02/2019 05/02/2019 05/02/2019 05/02/2019 02/02/2019 02/02/2019 02/02/2019 02/02/2019 04/02/2019 04/02/2019 04/02/2019 04/02/2019 04/02/2019 01/02/2019 01/02/2019 01/02/2019 01/02/2019 01/02/2019 01/02/2019 01/02/2019 01/02/2019 01/02/2019 01/02/2019 01/02/2019 01/02/2019 01/02/2019 01/02/2019	Number         Officient           2722339         CORPORATE RESOURCES           2723519         CORPORATE RESOURCES           2723520         CORPORATE RESOURCES           273520         CORPORATE RESOURCES           273520         CORPORATE RESOURCES           273520         CORPORATE RESOURCES           273520         CORPORATE RESOURCES           2747988         REGENERATION & ENVIRONMENT           2736350         REGENERATION & ENVIRONMENT           2736360         REGENERATION & ENVIRONMENT           2736360         LEARNING & OPPORTUNITIES CYP           2726880         LEARNING & OPPORTUNITIES CYP           2736480         LEARNING & OPPORTUNITIES CYP           2736480         LEARNING & OPPORTUNITIES CYP           273644         REGENERATION & ENVIRONMENT           2735591         REGENERATION & ENVIRONMENT           2735591         REGENERATION & ENVIRONMENT           273644	ICT ICT ICT ICT ICT ICT ICT ICT	COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING EQUIPMENT/FURNITURE/MATERIALS INVENTORIES FIXTURES AND FITTINGS INVENTORIES EQUIPMENT/FURNITURE/MATERIALS	APP LICENSING SUPP & MAINT APP LICENSING SUPP & MAINT BALANCE SHEET GENERAL FUND COMPUTER EQUIPMENT CHARGES HIGHWAYS CONTRACTS BALANCE SHEET GENERAL FUND HIGHWAYS CONTRACTS BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND CENTRAL RETAINED PUPIL PREMIUM CENTRAL RETAINED PUPIL PREMIUM CONDERS SERVICE CEMETERY AND CREMATORIUM ADMIN POSITIVE STEP MFD RECHARGE	SOFTWARE LICENCES/MAINTENANCE SOFTWARE LICENCES/MAINTENANCE SOFTWARE LICENCES/MAINTENANCE SOFTWARE LICENCES/MAINTENANCE SOFTWARE LICENCES/MAINTENANCE SOFTWARE LICENCES/MAINTENANCE SOFTWARE LICENCES/MAINTENANCE C/V INT - ADD - PURCHASES SOFTWARE LICENCES/MAINTENANCE MATERIALS - BUILDING SERVICES INVENTORY MANAGEMENT CONTROL INVENTORY MANAGEMENT CONTROL INVENTORY MANAGEMENT CONTROL INVENTORY MANAGEMENT CONTROL INVENTORY MANAGEMENT CONTROL INVENTORY MANAGEMENT CONTROL EQUIPMENT-CURRICULUM/EDUCATION EQUIPMENT-CURRICULUM/EDUCATION EQUIPMENT-CURRICULUM/EDUCATION EQUIPMENT-CURRICULUM/EDUCATION MATERIALS - BUILDING SERVICES SOFTWARE LICENCES/MAINTENANCE PHOTOCOPY&PRINTING-GENERAL	TRUSTMARQUE SOLUTIONS TRUSTMARQUE SOLUTIONS TRUSTMARQUE SOLUTIONS TRUSTMARQUE SOLUTIONS TRUSTMARQUE SOLUTIONS TRUSTMARQUE SOLUTIONS TRUSTMARQUE SOLUTIONS TRUSTMARQUE SOLUTIONS GLASDON UK LTD SIMMONSIGNS LTD SOK TRUST ASHDOWN SUPPLIES MR N A CAMERON GOWER CONSULTANTS LTD KONICA MINOLTA BUS SOLUTIONS EAST LTD	50,053.85 2,304.40 145,468.50 1,517.82 12,838.80 26,890.50 2,730.23 493.20 297.40 933.85 1,750.23 475.48 6,354.00 2,729.48 24,544.04 5,529.80 19,014.24 330.50 1,546.00
01/02/2019 01/02/2019 01/02/2019 01/02/2019 05/02/2019 05/02/2019 20/02/2019 01/02/2019 01/02/2019 01/02/2019 04/02/2019 04/02/2019 04/02/2019 04/02/2019 22/02/2019 26/02/2019 01/02/2019 01/02/2019 01/02/2019 01/02/2019 01/02/2019 01/02/2019 08/02/2019 08/02/2019	2723520 CORPORATE RESOURCES 2723520 CORPORATE RESOURCES 2723520 CORPORATE RESOURCES 2723520 CORPORATE RESOURCES 2723520 CORPORATE RESOURCES 2723520 CORPORATE RESOURCES 2733706 CORPORATE RESOURCES 2737988 REGENERATION & ENVIRONMENT 2686530 REGENERATION & ENVIRONMENT 2736350 REGENERATION & ENVIRONMENT 2736350 REGENERATION & ENVIRONMENT 2736360 REGENERATION & ENVIRONMENT 2736360 REGENERATION & ENVIRONMENT 2726880 LEARNING & OPPORTUNITIES CYP 2726880 LEARNING & OPPORTUNITIES CYP 2726880 LEARNING & OPPORTUNITIES CYP 2726880 LEARNING & OPPORTUNITIES CYP 2726480 LEARNING & OPPORTUNITIES CYP 2726480 LEARNING & OPPORTUNITIES CYP 2726480 LEARNING & OPPORTUNITIES CYP 27264184 REGENERATION & ENVIRONMENT 2736574 CORPORATE RESOURCES 273591 REGENERATION & ENVIRONMENT 2707475 ADULTS HEALTH & WELIBEING 2719664 CORPORATE RESOURCES 272369 REGENERATION & ENVIRONMENT 273699 REGENERATION & ENVIRONMENT 2739265 CORPORATE RESOURCES	ICT ICT ICT ICT ICT ICT ICT ICT ICT ICT	COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING INTANGIBLE ASSETS COMMUNICATIONS AND COMPUTING EQUIPMENT/FURNITURE/MATERIALS INVENTORIES INVENTORIES INVENTORIES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES COMMUNICATIONS AND COMPUTING GENERAL OFFICE EXPENSES GENERAL OFFICE EXPENSES	APP LICENSING SUPP & MAINT APP LICENSING SUPP & MAINT APP LICENSING SUPP & MAINT APP LICENSING SUPP & MAINT APP LICENSING SUPP & MAINT BALANCE SHEET GENERAL FUND COMPUTER EQUIPMENT CHARGES HIGHWAYS CONTRACTS BALANCE SHEET GENERAL FUND HIGHWAYS CONTRACTS BALANCE SHEET GENERAL FUND CENTRAL RETAINED PUPIL PREMIUM CENTRAL RETAINED PUPIL PREMIUM CORONERS SERVICE CEMETERY AND CREMATORIUM ADMIN POSITIVE STEP MFD RECHARGE	SOFTWARE LICENCES/MAINTENANCE SOFTWARE LICENCES/MAINTENANCE SOFTWARE LICENCES/MAINTENANCE SOFTWARE LICENCES/MAINTENANCE SOFTWARE LICENCES/MAINTENANCE C/V INT - ADD - PURCHASES SOFTWARE LICENCES/MAINTENANCE MATERIALS - BUILDING SERVICES INVENTORY MANAGEMENT CONTROL INVENTORY MANAGEMENT CONTROL EQUIPMENT-CURRICULUM/EDUCATION EQUIPMENT-CURRICULUM/EDUCATION EQUIPMENT-CURRICULUM/EDUCATION EQUIPMENT-CURRICULUM/EDUCATION EQUIPMENT-CURRICULUM/EDUCATION MATERIALS - BUILDING SERVICES SOFTWARE LICENCES/MAINTENANCE PHOTOCOPY&PRINTING-GENERAL	TRUSTMARQUE SOLUTIONS TRUSTMARQUE SOLUTIONS TRUSTMARQUE SOLUTIONS TRUSTMARQUE SOLUTIONS TRUSTMARQUE SOLUTIONS TRUSTMARQUE SOLUTIONS GLASDON UK LTD SIMMONSIGNS LTD SIMMONSIGNS LTD SIMMONSIGNS LTD SIMMONSIGNS LTD BOOK TRUST BOOK TRUST BOOK TRUST BOOK TRUST BOOK TRUST BOOK TRUST ASHDOWN SUPPLIES MR N A CAMERON GOWER CONSULTANTS LTD	145,468.50 1,517.82 12,838.80 26,890.50 2,730.23 493.20 297.40 933.85 1,750.23 475.48 6,354.00 2,729.48 24,544.04 - 24,544.04 5,529.80 19,014.24 330.50 1,546.00
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07/02/2019 12/02/2019 12/02/2019 04/02/2019 04/02/2019 04/02/2019 22/02/2019 22/02/2019 26/02/2019 01/02/2019 01/02/2019 01/02/2019 08/02/2019 08/02/2019	2732389 REGENERATION & ENVIRONMENT 2736359 REGENERATION & ENVIRONMENT 2736360 REGENERATION & ENVIRONMENT 2726880 LEARNING & OPPORTUNITIES CYP 2726880 LEARNING & OPPORTUNITIES CYP 2726880 LEARNING & OPPORTUNITIES CYP 2726880 LEARNING & OPPORTUNITIES CYP 274184 REGENERATION & ENVIRONMENT 2756674 CORPORATE RESOURCES 2735591 REGENERATION & ENVIRONMENT 2707475 ADULTS HEALTH & WELLBEING 2719664 CORPORATE RESOURCES 2723899 REGENERATION & ENVIRONMENT 2733926 CORPORATE RESOURCES	STREET SCENE & HIGHWAYS OPS FLEETTRANSPORT&PBM FLEETTRANSPORT&PBM VIRTUAL SCHOOL VIRTUAL SCHOOL VIRTUAL SCHOOL VIRTUAL SCHOOL TRADING SERVICES CORONER TRADING SERVICES COMMUNITY PROVISION ICT ICT TRADING SERVICES	FIXTURES AND FITTINGS INVENTORIES INVENTORIES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES COMMUNICATIONS AND COMPUTING GENERAL OFFICE EXPENSES GENERAL OFFICE EXPENSES	HIGHWAYS CONTRACTS BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND CENTRAL RETAINED PUPIL PREMIUM CENTRAL RETAINED PUPIL PREMIUM CENTRAL RETAINED PUPIL PREMIUM ROSE HILL CREMATORIUM CORONERS SERVICE CEMETERY AND CREMATORIUM ADMIN POSITIVE STEP MFD RECHARGE	INVENTORY MANAGEMENT CONTROL INVENTORY MANAGEMENT CONTROL EQUIPMENT-CURRICULUM/EDUCATION EQUIPMENT-CURRICULUM/EDUCATION EQUIPMENT-CURRICULUM/EDUCATION EQUIPMENT-CURRICULUM/EDUCATION MATERIALS - BUILDING SERVICES SOFTWARE LICENCES/MAINTENANCE PHOTOCOPY&PRINTING-GENERAL	SIMMONSIGNS LTD SIMMONSIGNS LTD SIMMONSIGNS LTD BOOK TRUST BOOK TRUST BOOK TRUST BOOK TRUST ASHDOWN SUPPLIES MR N A CAMERON GOWER CONSULTANTS LTD	475.48 6,354.00 2,729.48 24,544.04 - 24,544.04 5,529.80 19,014.24 330.50 1,546.00 417.59
12/02/2019 12/02/2019 04/02/2019 04/02/2019 04/02/2019 22/02/2019 22/02/2019 22/02/2019 01/02/2019 01/02/2019 01/02/2019 01/02/2019 08/02/2019 08/02/2019	2736359 REGENERATION & ENVIRONMENT 2736360 REGENERATION & ENVIRONMENT 2726880 LEARNING & OPPORTUNITIES CYP 2726880 LEARNING & OPPORTUNITIES CYP 2726880 LEARNING & OPPORTUNITIES CYP 2726880 LEARNING & OPPORTUNITIES CYP 27364184 REGENERATION & ENVIRONMENT 2756674 CORPORATE RESOURCES 2735591 REGENERATION & ENVIRONMENT 2707475 ADULTS HEALTH & WELLBEING 2719664 CORPORATE RESOURCES 2722367 CORPORATE RESOURCES 2723399 REGENERATION & ENVIRONMENT 2733926 CORPORATE RESOURCES	FLEETTRANSPORT&PBM FLEETTRANSPORT&PBM VIRTUAL SCHOOL VIRTUAL SCHOOL VIRTUAL SCHOOL VIRTUAL SCHOOL VIRTUAL SCHOOL TRADING SERVICES CORNER TRADING SERVICES COMMUNITY PROVISION ICT ICT TRADING SERVICES	INVENTORIES INVENTORIES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES COMMUNICATIONS AND COMPUTING GENERAL OFFICE EXPENSES GENERAL OFFICE EXPENSES	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND CENTRAL RETAINED PUPIL PREMIUM CENTRAL RETAINED PUPIL PREMIUM CENTRAL RETAINED PUPIL PREMIUM ROSE HILL CREMATORIUM CORONERS SERVICE CEMETERY AND CREMATORIUM ADMIN POSITIVE STEP MFD RECHARGE	INVENTORY MANAGEMENT CONTROL EQUIPMENT-CURRICULUM/EDUCATION EQUIPMENT-CURRICULUM/EDUCATION EQUIPMENT-CURRICULUM/EDUCATION EQUIPMENT-CURRICULUM/EDUCATION MATERIALS - BUILDING SERVICES SOFTWARE LICENCES/MAINTENANCE PHOTOCOPY&PRINTING-GENERAL	SIMMONSIGNS LTD SIMMONSIGNS LTD BOOK TRUST BOOK TRUST BOOK TRUST BOOK TRUST ASHDOWN SUPPLIES MR N A CAMERON GOWER CONSULTANTS LTD	6,354.00 2,729.48 24,544.04 - 24,544.04 5,529.80 19,014.24 330.50 1,546.00 417.59
12/02/2019 04/02/2019 04/02/2019 04/02/2019 22/02/2019 22/02/2019 11/02/2019 01/02/2019 01/02/2019 01/02/2019 01/02/2019 08/02/2019 08/02/2019	2736360 REGENERATION & ENVIRONMENT 2726880 LEARNING & OPPORTUNITIES CYP 2726880 LEARNING & OPPORTUNITIES CYP 2726880 LEARNING & OPPORTUNITIES CYP 2726880 LEARNING & OPPORTUNITIES CYP 2754184 REGENERATION & ENVIRONMENT 275674 CORPORATE RESOURCES 2735591 REGENERATION & ENVIRONMENT 2707475 ADULTS HEALTH & WELLBEING 2719664 CORPORATE RESOURCES 2722367 CORPORATE RESOURCES 2723399 REGENERATION & ENVIRONMENT 2733926 CORPORATE RESOURCES	FLEETTRANSPORT&PBM VIRTUAL SCHOOL VIRTUAL SCHOOL VIRTUAL SCHOOL VIRTUAL SCHOOL TRADING SERVICES CORONER TRADING SERVICES COMMUNITY PROVISION ICT ICT TRADING SERVICES	INVENTORIES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES COMMUNICATIONS AND COMPUTING GENERAL OFFICE EXPENSES GENERAL OFFICE EXPENSES	BALANCE SHEET GENERAL FUND CENTRAL RETAINED PUPIL PREMIUM CENTRAL RETAINED PUPIL PREMIUM CENTRAL RETAINED PUPIL PREMIUM COTALA RETAINED PUPIL PREMIUM ROSE HILL CREMATORIUM CORONERS SERVICE CEMETERY AND CREMATORIUM ADMIN POSITIVE STEP MFD RECHARGE	INVENTORY MANAGEMENT CONTROL EQUIPMENT-CURRICULUM/EDUCATION EQUIPMENT-CURRICULUM/EDUCATION EQUIPMENT-CURRICULUM/EDUCATION EQUIPMENT-CURRICULUM/EDUCATION MATERIALS - BUILDING SERVICES SOFTWARE LICENCES/MAINTENANCE PHOTOCOPY&PRINTING-GENERAL	SIMMONSIGNS LTD BOOK TRUST BOOK TRUST BOOK TRUST BOOK TRUST ASHDOWN SUPPLIES MR N A CAMERON GOWER CONSULTANTS LTD	2,729.48 24,544.04 - 24,544.04 5,529.80 19,014.24 330.50 1,546.00 417.59
04/02/2019 04/02/2019 04/02/2019 22/02/2019 22/02/2019 26/02/2019 01/02/2019 01/02/2019 01/02/2019 01/02/2019 08/02/2019 08/02/2019	2726880 LEARNING & OPPORTUNITIES CYP 2726880 LEARNING & OPPORTUNITIES CYP 2726880 LEARNING & OPPORTUNITIES CYP 2726880 LEARNING & OPPORTUNITIES CYP 2754184 REGENERATION & ENVIRONMENT 2755674 CORPORATE RESOURCES 2735591 REGENERATION & ENVIRONMENT 2707475 ADULTS HEALTH & WELLBEING 2719664 CORPORATE RESOURCES 2723267 CORPORATE RESOURCES 2733899 REGENERATION & ENVIRONMENT 2733926 CORPORATE RESOURCES	VIRTUAL SCHOOL VIRTUAL SCHOOL VIRTUAL SCHOOL VIRTUAL SCHOOL TRADING SERVICES CORONER TRADING SERVICES COMMUNITY PROVISION ICT ICT TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES COMMUNICATIONS AND COMPUTING GENERAL OFFICE EXPENSES GENERAL OFFICE EXPENSES	CENTRAL RETAINED PUPIL PREMIUM CENTRAL RETAINED PUPIL PREMIUM CENTRAL RETAINED PUPIL PREMIUM CENTRAL RETAINED PUPIL PREMIUM ROSE HILL CREMATORIUM CORONERS SERVICE CEMETERY AND CREMATORIUM ADMIN POSITIVE STEP MFD RECHARGE	EQUIPMENT-CURRICULUM/EDUCATION EQUIPMENT-CURRICULUM/EDUCATION EQUIPMENT-CURRICULUM/EDUCATION EQUIPMENT-CURRICULUM/EDUCATION MATERIALS - BUILDING SERVICES SOFTWARE LICENCES/MAINTENANCE PHOTOCOPY&PRINTING-GENERAL	BOOK TRUST BOOK TRUST BOOK TRUST BOOK TRUST ASHDOWN SUPPLIES MR N A CAMERON GOWER CONSULTANTS LTD	24,544.04 - 24,544.04 5,529.80 19,014.24 330.50 1,546.00 417.59
04/02/2019 04/02/2019 02/02/2019 22/02/2019 26/02/2019 01/02/2019 01/02/2019 01/02/2019 01/02/2019 08/02/2019 08/02/2019	2726880 LEARNING & OPPORTUNITIES CYP 2726880 LEARNING & OPPORTUNITIES CYP 2726880 LEARNING & OPPORTUNITIES CYP 2754184 REGENERATION & ENVIRONMENT 2756674 CORPORATE RESOURCES 2735591 REGENERATION & ENVIRONMENT 2707475 ADULTS HEALTH & WELLBEING 2719664 CORPORATE RESOURCES 2723267 CORPORATE RESOURCES 2733899 REGENERATION & ENVIRONMENT 2733926 CORPORATE RESOURCES	VIRTUAL SCHOOL VIRTUAL SCHOOL VIRTUAL SCHOOL TRADING SERVICES CORONER TRADING SERVICES COMMUNITY PROVISION ICT ICT TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES COMMUNICATIONS AND COMPUTING GENERAL OFFICE EXPENSES GENERAL OFFICE EXPENSES	CENTRAL RETAINED PUPIL PREMIUM CENTRAL RETAINED PUPIL PREMIUM CENTRAL RETAINED PUPIL PREMIUM ROSE HILL CREMATORIUM CORONERS SERVICE CEMETERY AND CREMATORIUM ADMIN POSITIVE STEP MFD RECHARGE	EQUIPMENT-CURRICULUM/EDUCATION EQUIPMENT-CURRICULUM/EDUCATION EQUIPMENT-CURRICULUM/EDUCATION MATERIALS - BUILDING SERVICES SOFTWARE LICENCES/MAINTENANCE PHOTOCOPY&PRINTING-GENERAL	BOOK TRUST BOOK TRUST BOOK TRUST ASHDOWN SUPPLIES MR N A CAMERON GOWER CONSULTANTS LTD	- 24,544.04 5,529.80 19,014.24 330.50 1,546.00 417.59
04/02/2019 04/02/2019 22/02/2019 26/02/2019 01/02/2019 01/02/2019 01/02/2019 08/02/2019 08/02/2019	2726880 LEARNING & OPPORTUNITIES CYP 2726880 LEARNING & OPPORTUNITIES CYP 2754184 REGENERATION & ENVIRONMENT 2756674 CORPORATE RESOURCES 2735591 REGENERATION & ENVIRONMENT 2707475 ADULTS HEALTH & WELLBEING 2719664 CORPORATE RESOURCES 2722367 CORPORATE RESOURCES 2733899 REGENERATION & ENVIRONMENT 2733926 CORPORATE RESOURCES	VIRTUAL SCHOOL VIRTUAL SCHOOL TRADING SERVICES CORONER TRADING SERVICES COMMUNITY PROVISION ICT ICT TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES COMMUNICATIONS AND COMPUTING GENERAL OFFICE EXPENSES GENERAL OFFICE EXPENSES	CENTRAL RETAINED PUPIL PREMIUM CENTRAL RETAINED PUPIL PREMIUM ROSE HILL CREMATORIUM CORONERS SERVICE CEMETERY AND CREMATORIUM ADMIN POSITIVE STEP MFD RECHARGE	EQUIPMENT-CURRICULUM/EDUCATION EQUIPMENT-CURRICULUM/EDUCATION MATERIALS - BUILDING SERVICES SOFTWARE LICENCES/MAINTENANCE PHOTOCOPY&PRINTING-GENERAL	BOOK TRUST BOOK TRUST ASHDOWN SUPPLIES MR N A CAMERON GOWER CONSULTANTS LTD	5,529.80 19,014.24 330.50 1,546.00 417.59
04/02/2019 22/02/2019 26/02/2019 01/02/2019 01/02/2019 01/02/2019 08/02/2019 08/02/2019	2726880 LEARNING & OPPORTUNITIES CYP 2754184 REGENERATION & ENVIRONMENT 2756674 CORPORATE RESOURCES 2735591 REGENERATION & ENVIRONMENT 2707475 ADULTS HEALTH & WELLBEING 2719664 CORPORATE RESOURCES 2722367 CORPORATE RESOURCES 2733899 REGENERATION & ENVIRONMENT 2733926 CORPORATE RESOURCES	VIRTUAL SCHOOL TRADING SERVICES CORONER TRADING SERVICES COMMUNITY PROVISION ICT ICT TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES COMMUNICATIONS AND COMPUTING GENERAL OFFICE EXPENSES GENERAL OFFICE EXPENSES	CENTRAL RETAINED PUPIL PREMIUM ROSE HILL CREMATORIUM CORONERS SERVICE CEMETERY AND CREMATORIUM ADMIN POSITIVE STEP MFD RECHARGE	EQUIPMENT-CURRICULUM/EDUCATION MATERIALS - BUILDING SERVICES SOFTWARE LICENCES/MAINTENANCE PHOTOCOPY&PRINTING-GENERAL	BOOK TRUST ASHDOWN SUPPLIES MR N A CAMERON GOWER CONSULTANTS LTD	19,014.24 330.50 1,546.00 417.59
22/02/2019 26/02/2019 11/02/2019 01/02/2019 01/02/2019 01/02/2019 08/02/2019 08/02/2019	2754184 REGENERATION & ENVIRONMENT 2756674 CORPORATE RESOURCES 2735591 REGENERATION & ENVIRONMENT 2707475 ADULTS HEALTH & WELLBEING 2719664 CORPORATE RESOURCES 2722367 CORPORATE RESOURCES 2733899 REGENERATION & ENVIRONMENT 2733926 CORPORATE RESOURCES	TRADING SERVICES CORONER TRADING SERVICES COMMUNITY PROVISION ICT ICT TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS SERVICES COMMUNICATIONS AND COMPUTING GENERAL OFFICE EXPENSES GENERAL OFFICE EXPENSES	ROSE HILL CREMATORIUM CORONERS SERVICE CEMETERY AND CREMATORIUM ADMIN POSITIVE STEP MFD RECHARGE	MATERIALS - BUILDING SERVICES SOFTWARE LICENCES/MAINTENANCE PHOTOCOPY&PRINTING-GENERAL	ASHDOWN SUPPLIES MR N A CAMERON GOWER CONSULTANTS LTD	330.50 1,546.00 417.59
26/02/2019 11/02/2019 01/02/2019 01/02/2019 01/02/2019 08/02/2019 08/02/2019	2756674 CORPORATE RESOURCES 2735591 REGENERATION & ENVIRONMENT 2707475 ADULTS HEALTH & WELLBEING 2719664 CORPORATE RESOURCES 2722367 CORPORATE RESOURCES 2733899 REGENERATION & ENVIRONMENT 2733926 CORPORATE RESOURCES	CORONER TRADING SERVICES COMMUNITY PROVISION ICT ICT TRADING SERVICES	SERVICES COMMUNICATIONS AND COMPUTING GENERAL OFFICE EXPENSES GENERAL OFFICE EXPENSES	CORONERS SERVICE CEMETERY AND CREMATORIUM ADMIN POSITIVE STEP MFD RECHARGE	SOFTWARE LICENCES/MAINTENANCE PHOTOCOPY&PRINTING-GENERAL	MR N A CAMERON GOWER CONSULTANTS LTD	1,546.00 417.59
11/02/2019 01/02/2019 01/02/2019 01/02/2019 08/02/2019 08/02/2019	2735591 REGENERATION & ENVIRONMENT 2707475 ADULTS HEALTH & WELLBEING 2719664 CORPORATE RESOURCES 2722367 CORPORATE RESOURCES 2733899 REGENERATION & ENVIRONMENT 2733926 CORPORATE RESOURCES	TRADING SERVICES COMMUNITY PROVISION ICT ICT TRADING SERVICES	COMMUNICATIONS AND COMPUTING GENERAL OFFICE EXPENSES GENERAL OFFICE EXPENSES	CEMETERY AND CREMATORIUM ADMIN POSITIVE STEP MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	GOWER CONSULTANTS LTD	417.59
01/02/2019 01/02/2019 01/02/2019 08/02/2019 08/02/2019	2707475 ADULTS HEALTH & WELLBEING 2719664 CORPORATE RESOURCES 2722367 CORPORATE RESOURCES 2733899 REGENERATION & ENVIRONMENT 2733926 CORPORATE RESOURCES	COMMUNITY PROVISION ICT ICT TRADING SERVICES	GENERAL OFFICE EXPENSES GENERAL OFFICE EXPENSES	POSITIVE STEP MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL		
01/02/2019 01/02/2019 08/02/2019 08/02/2019	2719664 CORPORATE RESOURCES 2722367 CORPORATE RESOURCES 2733899 REGENERATION & ENVIRONMENT 2733926 CORPORATE RESOURCES	ICT ICT TRADING SERVICES	GENERAL OFFICE EXPENSES	MFD RECHARGE		KONICA MINOLTA BUS SOLUTIONS EAST LTD	
01/02/2019 08/02/2019 08/02/2019	2722367 CORPORATE RESOURCES 2733899 REGENERATION & ENVIRONMENT 2733926 CORPORATE RESOURCES	ICT TRADING SERVICES				KONICA WINULTA BUS SULUTIONS EAST LTD	914.36
08/02/2019 08/02/2019	2733899 REGENERATION & ENVIRONMENT 2733926 CORPORATE RESOURCES	TRADING SERVICES	GENERAL OFFICE EXPENSES		PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	389.76
08/02/2019	2733926 CORPORATE RESOURCES			MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	284.07
		ICT	COMMUNICATIONS AND COMPUTING	CENTRAL PRINTING	COMPUTER EQUIPMENT LEASING	KONICA MINOLTA BUS SOLUTIONS EAST LTD	1,127.10
11/02/2010	2735258 REGENERATION & ENVIRONMENT		GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	15,166.02
11/02/2019		TRADING SERVICES	COMMUNICATIONS AND COMPUTING	CENTRAL PRINTING	COMPUTER EQUIPMENT LEASING	KONICA MINOLTA BUS SOLUTIONS EAST LTD	456.05
11/02/2019	2735260 LEARNING & OPPORTUNITIES CYP	LOCALITY DELIVERY	GENERAL OFFICE EXPENSES	STARTING WELL - CENTRAL HUB	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	540.37
13/02/2019	2738493 CORPORATE RESOURCES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	30,773.25
14/02/2019	2740571 CORPORATE RESOURCES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	919.32
18/02/2019	2743775 CORPORATE RESOURCES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	312.65
18/02/2019	2743830 CORPORATE RESOURCES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	15,386.62
18/02/2019	2743830 CORPORATE RESOURCES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	15,386.63
04/02/2019	2726837 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CLEANING AND DOMESTIC SUPPLIES	CIVIC OFFICE		BLU	375.20
04/02/2019	2727180 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CLEANING AND DOMESTIC SUPPLIES	CIVIC OFFICE		BLU	375.20
04/02/2019	2727180 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CLEANING AND DOMESTIC SUPPLIES	CIVIC OFFICE		BLU	423.85
11/02/2019	2735204 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CLEANING AND DOMESTIC SUPPLIES	CIVIC OFFICE		BLU	375.20
22/02/2019	2754183 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CLEANING AND DOMESTIC SUPPLIES	CIVIC OFFICE		BLU	375.20
07/02/2019	2732269 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	DONCASTER INDUSTRIAL DOORS	313.36
07/02/2019	2732269 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	DONCASTER INDUSTRIAL DOORS	- 313.36
07/02/2019	2732269 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	DONCASTER INDUSTRIAL DOORS	282.03
07/02/2019	2732274 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	DONCASTER INDUSTRIAL DOORS	319.89
07/02/2019	2732274 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	DONCASTER INDUSTRIAL DOORS	- 319.89
07/02/2019	2732274 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	DONCASTER INDUSTRIAL DOORS	287.91
26/02/2019	2756627 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	DONCASTER INDUSTRIAL DOORS	523.99
26/02/2019	2756631 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	DONCASTER INDUSTRIAL DOORS	289.07
04/02/2019	2727038 LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	GRANTS AND SUBSCRIPTIONS	DIRECTOR LOCYP		CITY OF YORK COUNCIL	10,900.00
01/02/2019	2663866 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HUMBER MERCHANTS LTD	691.95
01/02/2019	2705217 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	EQUIPMENT-GENERAL	HUMBER MERCHANTS LTD	452.76
04/02/2019	2726529 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUMBER MERCHANTS LTD	309.24
14/02/2019	2740662 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUMBER MERCHANTS LTD	309.24
14/02/2019	2740663 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUMBER MERCHANTS LTD	588.00
14/02/2019	2740663 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUMBER MERCHANTS LTD	294.00
14/02/2019	2740664 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUMBER MERCHANTS LTD	463.86
20/02/2019	2748090 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	2,850.00
20/02/2019	2748090 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	532.00
20/02/2019	2748093 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	2,574.00
20/02/2019	2748093 LEARNING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	810.00
13/02/2019	2738565 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		B D SLEATH	1,188.00
01/02/2019	2654561 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	1,199.00
01/02/2019	2688477 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	1,289.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
01/02/2019	2710466 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	793.00
01/02/2019	2710466 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	- 793.00
01/02/2019	2710466 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	730.00
05/02/2019	2728790 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	308.15
05/02/2019	2728792 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	392.80
05/02/2019	2728793 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	483.46
05/02/2019	2728796 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	345.00
05/02/2019	2728797 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	340.17
05/02/2019	2728862 ADULTS	S HEALTH & WELLBEING	COMMUNITIES (AREA TEAM & MGMT)	SERVICES	INNOVATION FUND SOUTH		TUDOR HOUSE FURNISHERS LTD	350.00
15/02/2019		S HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	CONISBROUGH COURT ROLLS (REV)		WEST YORKSHIRE JOINT SERVICE	14,625.09
13/02/2019		ING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		HILL HOUSE SCHOOL LTD	48,153.68
08/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY SITES	MATERIALS - BUILDING SERVICES	TELESHORE UK LTD	555.00
05/02/2019		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER HOUSING FOR YOUNG PEOPLE	8,658.70
05/02/2019		S HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER HOUSING FOR YOUNG PEOPLE	3,600.00
08/02/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	AMERSALL COURT PREMISE 0513A		SOUTH YORKSHIRE HOUSING ASSOCIATION	56,824.57
04/02/2019		ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	T R L LIMITED	1,000.00
07/02/2019		NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		TOMMY TAXIS	726.00
07/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		TOMMY TAXIS	286.00
07/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS	2,090.00
07/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	975.00
07/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	360.00
07/02/2019 07/02/2019		ING & OPPORTUNITIES CYP ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS	1,819.87 708.00
07/02/2019		ING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	CONTRACT HIRE/ LEASES	DISABLED CHILD PLACEMENTS CWDT		TOMMY TAXIS TOMMY TAXIS	708.00
07/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILD PLACEMENTS CWDT		TOMMY TAXIS	325.00
14/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH CHILDRENS TROST HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	2,145.00
14/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	495.00
14/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		TOMMY TAXIS	1,166.00
14/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		TOMMY TAXIS	330.00
14/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	2.431.62
14/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	722.00
14/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	1,190.00
14/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	476.00
14/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		TOMMY TAXIS	760.00
18/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	1,190.00
18/02/2019	2743781 LEARNI	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	476.00
18/02/2019	2743850 LEARNI	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS	494.00
19/02/2019	2746175 LEARNI	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		TOMMY TAXIS	912.00
19/02/2019	2746175 LEARNI	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		TOMMY TAXIS	416.00
19/02/2019	2746177 LEARNI	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	1,159.00
19/02/2019	2746177 LEARNI	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	484.50
19/02/2019	2746179 LEARNI	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	988.00
19/02/2019	2746179 LEARNI	ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	494.00
19/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		TOMMY TAXIS	510.00
19/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		TOMMY TAXIS	1,140.00
20/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS	696.00
20/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS	924.81
26/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	760.98
18/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MR D N WINTER	300.00
18/02/2019		NG & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR D N WINTER	945.00
04/02/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		TRUCK HYDRAULICS LTD	1,051.09
07/02/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		POST OFFICE LTD	4,809.00
18/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MR A ASGHAR	918.00
18/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	478.50
18/02/2019 18/02/2019		ING & OPPORTUNITIES CYP ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25) HME TO COLLEGE TRANS (16-25)		MR A ASGHAR MR A ASGHAR	1,196.00 604.00
18/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25) HME TO COLLEGE TRANS (16-25)		MR A ASGHAR MR A ASGHAR	604.00 360.00
18/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT BUSINESS DEVELOPMENT	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25) HME TO COLLEGE TRANS (16-25)		MR A ASGHAR MR A ASGHAR	1,404.00
18/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HME TO COLLEGE TRANS (16-25)		MR A ASGHAR	550.00
18/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHLEGE TRANS (10-23)		MR A ASGHAR	304.00
18/02/2019		ING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHE TRANS BITS & HITS		MR A ASGHAR	990.00
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
18/02/2019	2743866 LEARNING &	OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SERVICES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	450.00
18/02/2019	2743867 LEARNING &	OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		MR A ASGHAR	993.75
20/02/2019	2748033 LEARNING &	OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MR A ASGHAR	665.00
21/02/2019	2751000 REGENERATI	ION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOWN CENTRE PROMOTIONAL SITES	EQUIPMENT-GENERAL	BLACHERE ILLUMINATIONS UK LTD	10,367.85
27/02/2019	2759184 CORPORATE	RESOURCES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		NORTH DONCASTER DEVELOPMENT TRUST	2,500.00
26/02/2019	2757060 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	1,942.28
26/02/2019	2757060 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	1,942.28
26/02/2019	2757060 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SWALLOW WOOD	1,942.28
26/02/2019	2757060 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SWALLOW WOOD	1,942.28
26/02/2019	2757060 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	- 763.04
26/02/2019	2757060 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	1,942.28
26/02/2019	2757060 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	1,942.28
26/02/2019	2757060 ADULTS HEA	LTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	SWALLOW WOOD	1,942.28
26/02/2019	2757060 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	2,289.12
26/02/2019	2757060 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	1,942.28
26/02/2019	2757060 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	1,942.28
26/02/2019	2757060 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	1,942.28
26/02/2019	2757060 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	1,942.28
26/02/2019	2757060 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	2,635.95
26/02/2019	2757060 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SWALLOW WOOD	1,942.28
26/02/2019	2757060 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	SWALLOW WOOD	1,942.28
26/02/2019	2757061 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	1,942.28
26/02/2019	2757061 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	1,942.28
26/02/2019	2757061 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	ST MARY'S NURSING HOME	1,942.28
26/02/2019	2757061 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	1,942.28
26/02/2019	2757061 ADULTS HEA	LTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ST MARY'S NURSING HOME	1,942.28
26/02/2019	2757061 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	3,398.99
26/02/2019	2757061 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	1,942.28
26/02/2019	2757061 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	1,942.28
26/02/2019	2757061 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	- 1,387.34
26/02/2019	2757061 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	1,942.28
26/02/2019	2757061 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	1,942.28
26/02/2019	2757061 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	1,942.28
26/02/2019	2757061 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	1,942.28
26/02/2019	2757061 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ST MARY'S NURSING HOME	4,162.03
26/02/2019	2757061 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ST MARY'S NURSING HOME	1,942.28
26/02/2019	2757061 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ST MARY'S NURSING HOME	1,942.28
26/02/2019	2757061 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	ST MARY'S NURSING HOME	2,150.38
26/02/2019	2757061 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	ST MARY'S NURSING HOME	1,942.28
26/02/2019	2757061 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	1,942.28
26/02/2019	2757061 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	1,942.28
26/02/2019	2757061 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	1,942.28
26/02/2019	2757061 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	1,942.28
26/02/2019	2757061 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	1,942.28
26/02/2019	2757061 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	- 624.31
26/02/2019	2757061 ADULTS HEA	LTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ST MARY'S NURSING HOME	2,844.05
26/02/2019	2757061 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ST MARY'S NURSING HOME	1,942.28
26/02/2019	2757061 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ST MARY'S NURSING HOME	1,942.28
26/02/2019	2757062 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE LAURELS NURSING HOME	1,942.28
26/02/2019	2757062 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE LAURELS NURSING HOME	1,942.28
26/02/2019	2757062 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE LAURELS NURSING HOME	1,942.28
26/02/2019	2757062 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE LAURELS NURSING HOME	1,942.28
26/02/2019	2757062 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE LAURELS NURSING HOME	1,942.28
26/02/2019	2757062 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE LAURELS NURSING HOME	1,942.28
26/02/2019	2757062 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE LAURELS NURSING HOME	1,942.28
26/02/2019	2757062 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE LAURELS NURSING HOME	1,942.28
26/02/2019	2757062 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE LAURELS NURSING HOME	1,942.28
26/02/2019	2757062 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE LAURELS NURSING HOME	1,942.28
26/02/2019	2757062 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE LAURELS NURSING HOME	1,942.28
26/02/2019	2757062 ADULTS HEA		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE LAURELS NURSING HOME	1,942.28
26/02/2019	2757062 ADULTS HEA	LTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE LAURELS NURSING HOME	1,942.28

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
26/02/2019		EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE LAURELS NURSING HOME	1,942.28
26/02/2019	2757063 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SHERWOOD CARE HOMES	1,942.28
26/02/2019	2757063 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SHERWOOD CARE HOMES	1,942.28
26/02/2019	2757063 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SHERWOOD CARE HOMES	1,942.28
26/02/2019	2757063 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	SHERWOOD CARE HOMES	- 971.14
26/02/2019	2757063 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	SHERWOOD CARE HOMES	971.14
26/02/2019	2757063 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SHERWOOD CARE HOMES	1,942.28
26/02/2019	2757063 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	SHERWOOD CARE HOMES	277.47
26/02/2019	2757064 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
26/02/2019	2757064 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
26/02/2019	2757064 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	- 346.84
26/02/2019	2757064 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
26/02/2019	2757064 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
26/02/2019	2757064 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
26/02/2019	2757064 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
26/02/2019	2757064 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
26/02/2019	2757064 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
26/02/2019	2757064 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
26/02/2019	2757064 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
26/02/2019	2757064 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
26/02/2019	2757064 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
26/02/2019	2757064 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
26/02/2019	2757064 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
26/02/2019	2757064 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
26/02/2019	2757064 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
26/02/2019	2757064 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
26/02/2019	2757064 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
26/02/2019	2757064 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
26/02/2019	2757064 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
26/02/2019	2757064 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
26/02/2019	2757064 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
26/02/2019	2757064 ADULTS H	EALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
26/02/2019	2757064 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
26/02/2019	2757064 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
26/02/2019	2757065 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	TRUST CARE LTD	1,942.28
26/02/2019	2757065 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TRUST CARE LTD	1,942.28
26/02/2019	2757065 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	TRUST CARE LTD	1,942.28
26/02/2019	2757065 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	1,942.28
26/02/2019	2757065 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	1,942.28
26/02/2019	2757065 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	TRUST CARE LTD	8,391.13
26/02/2019	2757065 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	1,942.28
26/02/2019	2757065 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	1,942.28
26/02/2019	2757065 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	TRUST CARE LTD	1,942.28
26/02/2019	2757065 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TRUST CARE LTD	1,942.28
26/02/2019	2757065 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	TRUST CARE LTD	1,942.28
26/02/2019	2757065 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	1,942.28
26/02/2019	2757065 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TRUST CARE LTD	1,942.28
26/02/2019	2757065 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	1,942.28
26/02/2019	2757065 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TRUST CARE LTD	1,942.28
26/02/2019	2757065 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	1,942.28
26/02/2019	2757065 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	TRUST CARE LTD	1,942.28
26/02/2019	2757065 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	TRUST CARE LTD	277.47
26/02/2019		EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	TRUST CARE LTD	1,942.28
26/02/2019		EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	TRUST CARE LTD	1,942.28
26/02/2019		EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	TRUST CARE LTD	1,942.28
26/02/2019		EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
26/02/2019		EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
26/02/2019	2757066 ADULTS H	EALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
26/02/2019		EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
26/02/2019		EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28
26/02/2019	2757066 ADULTS H	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA	1,942.28

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
26/02/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,942.28
26/02/2019	2757067 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,942.28
26/02/2019	2757067 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,942.28
26/02/2019	2757067 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,942.28
26/02/2019	2757067 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,942.28
26/02/2019	2757067 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,942.28
26/02/2019	2757067 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,942.28
26/02/2019	2757067 ADULT	'S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,942.28
26/02/2019	2757067 ADULT	'S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,942.28
26/02/2019	2757067 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1,942.28
26/02/2019	2757068 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	1,942.28
26/02/2019	2757068 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	1,942.28
26/02/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	1,942.28
26/02/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	1,942.28
26/02/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	1,942.28
26/02/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	1,942.28
26/02/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	1,942.28
26/02/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	1,942.28
26/02/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	1,942.28
26/02/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SETH HOMES LTD	1,942.28
26/02/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SETH HOMES LTD	1,942.28
26/02/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SETH HOMES LTD	1,942.28
26/02/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	SETH HOMES LTD	1,942.28
26/02/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SETH HOMES LTD	1,942.28
26/02/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SETH HOMES LTD	1,942.28
26/02/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SETH HOMES LTD	1,942.28
26/02/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SETH HOMES LTD	1,942.28
26/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	SETH HOMES LTD	1,942.28
26/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HIGHFIELD CARE HOMES	1,942.28
26/02/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HIGHFIELD CARE HOMES	1,942.28
26/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	1,942.28
26/02/2019 26/02/2019		'S HEALTH & WELLBEING 'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	RESIDENTIAL RESIDENTIAL	HIGHFIELD CARE HOMES HIGHFIELD CARE HOMES	1,942.28 1,942.28
								1,942.28
26/02/2019 26/02/2019		'S HEALTH & WELLBEING 'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	HIGHFIELD CARE HOMES HIGHFIELD CARE HOMES	1,942.28
26/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	HIGHFIELD CARE HOMES	1,942.28
26/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	HIGHFIELD CARE HOMES	485.57
26/02/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	1,942.28
26/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	1,942.28
26/02/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	1,942.28
26/02/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	1,942.28
26/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	1,942,28
26/02/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	1,942.28
26/02/2019		'S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	HIGHFIELD CARE HOMES	1,942.28
26/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	1,942.28
26/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	1,942.28
26/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	1,942.28
26/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	HIGHFIELD CARE HOMES	1.942.28
26/02/2019	2757070 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	GODDARDS CARE LTD	2,349.24
26/02/2019		'S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	HOME FARM TRUST	3,441.20
26/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	- 1,387.34
26/02/2019	2757072 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,942.28
26/02/2019	2757072 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,942.28
26/02/2019	2757072 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,942.28
26/02/2019	2757072 ADULT	'S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,942.28
26/02/2019	2757072 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	ROSE FARM RESIDENTAL HOME	3,607.09
26/02/2019	2757072 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1,942.28
26/02/2019	2757072 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	- 2,774.69
26/02/2019	2757073 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ADELINE HOUSE	1,942.28
26/02/2019	2757073 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL-RESPITE	ADELINE HOUSE	971.14
26/02/2019	2757073 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ADELINE HOUSE	1,942.28

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
26/02/2019	2757073 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ADELINE HOUSE	1,942.28
26/02/2019	2757073 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ADELINE HOUSE	1,942.28
26/02/2019	2757073 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ADELINE HOUSE	1,942.28
26/02/2019	2757073 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	ADELINE HOUSE	624.30
26/02/2019	2757073 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ADELINE HOUSE	1,942.28
26/02/2019	2757073 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ADELINE HOUSE	1,942.28
26/02/2019	2757073 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ADELINE HOUSE	1,942.28
26/02/2019	2757073 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ADELINE HOUSE	1,942.28
26/02/2019	2757073 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ADELINE HOUSE	1,942.28
26/02/2019	2757073 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ADELINE HOUSE	1,942.28
26/02/2019	2757073 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	ADELINE HOUSE	- 346.84
26/02/2019	2757073 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ADELINE HOUSE	1,942.28
26/02/2019	2757073 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	ADELINE HOUSE	1,942.28
26/02/2019	2757074 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	UNION HEALTHCARE (NORTH) LTD	1,942.28
26/02/2019	2757074 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	UNION HEALTHCARE (NORTH) LTD	2,155.52
26/02/2019	2757074 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - CARER RESPITE</b>	RESIDENTIAL-RESPITE	UNION HEALTHCARE (NORTH) LTD	1,109.88
26/02/2019	2757074 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	UNION HEALTHCARE (NORTH) LTD	2,155.52
26/02/2019	2757074 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	UNION HEALTHCARE (NORTH) LTD	2,155.52
26/02/2019	2757074 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING (SHORT STAY)	UNION HEALTHCARE (NORTH) LTD	2,155.52
26/02/2019	2757074 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	UNION HEALTHCARE (NORTH) LTD	2,155.52
26/02/2019	2757074 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	UNION HEALTHCARE (NORTH) LTD	1,906.12
26/02/2019	2757074 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,942.28
26/02/2019	2757074 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,942.28
26/02/2019	2757074 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	3,190.89
26/02/2019	2757074 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	UNION HEALTHCARE (NORTH) LTD	2,155.52
26/02/2019	2757074 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,942.28
26/02/2019	2757074 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1,942.28
26/02/2019	2757074 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1.942.28
26/02/2019	2757074 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	UNION HEALTHCARE (NORTH) LTD	2,155.52
26/02/2019	2757074 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	UNION HEALTHCARE (NORTH) LTD	5,757.47
26/02/2019	2757074 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	UNION HEALTHCARE (NORTH) LTD	2,155.52
26/02/2019	2757074 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	UNION HEALTHCARE (NORTH) LTD	2,155.52
26/02/2019	2757075 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	SENSE	6,812.64
26/02/2019	2757076 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,155.52
26/02/2019	2757076 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	6,104.31
26/02/2019	2757076 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,155.52
26/02/2019	2757076 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,155.52
26/02/2019	2757076 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,942.28
26/02/2019	2757076 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,155.52
26/02/2019	2757076 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,155.52
26/02/2019	2757076 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	- 307.93
26/02/2019	2757076 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,155.52
26/02/2019	2757076 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,155.52
26/02/2019	2757076 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,155.52
26/02/2019	2757076 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,155.52
26/02/2019	2757076 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,942.28
26/02/2019	2757076 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	- 2,078.54
26/02/2019	2757076 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,155.52
26/02/2019	2757076 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,942.28
26/02/2019	2757076 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,155.52
26/02/2019	2757076 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,155.52
26/02/2019	2757076 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,155.52
26/02/2019	2757076 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,942.28
26/02/2019	2757076 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,942.28
26/02/2019	2757076 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2,774.69
26/02/2019	2757076 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,942.28
26/02/2019	2757076 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	3,190.89
26/02/2019	2757076 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,942.28
26/02/2019	2757076 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,942.28
26/02/2019	2757076 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,942.28
26/02/2019	2757076 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1,942.28
20,02/2013	WELLENING WELLENING					a de content or the system work their or the home	1,572.20

Displan         2750007         ADDITIONAL STATUS & MARTINE & MAR	Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
MUMDERVIEWSMUMDER	26/02/2019		ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	NORSACA	4,583.92
MADDIMMADDIMAUXILLANDAAUXILLANDAMADITALMADITALMINITAL <td>26/02/2019</td> <td>2757077 ADULTS HEALTH &amp; WELLBEING</td> <td>ADULT SC &amp; SPECIALIST SUPPORT</td> <td>OTHER ESTABLISHMENTS</td> <td>RESIDENTIAL - LEARNING DIS</td> <td>RESIDENTIAL</td> <td>NORSACA</td> <td>4,736.12</td>	26/02/2019	2757077 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	NORSACA	4,736.12
MODE         STATE         MODE         MODE         RESERVAL         MERCENT         RESERVAL         MERCENT	08/02/2019	2733755 REGENERATION & ENVIRONMENT	TRADING SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET		R L DEAR LTD	792.00
MODIUM         PARTY ALL PARTY PAR	26/02/2019	2757078 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	THELMA TURNER HOMES	4,830.60
NAME         STATEM         ADDITES         AD	26/02/2019	2757078 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	THELMA TURNER HOMES	644.00
NUMBER         STREP         NUMBER         NUMBER        NUMBER        NUMBER <td>26/02/2019</td> <td>2757079 ADULTS HEALTH &amp; WELLBEING</td> <td>ADULT SC &amp; SPECIALIST SUPPORT</td> <td>OTHER ESTABLISHMENTS</td> <td>RESIDENTIAL - LEARNING DIS</td> <td>RESIDENTIAL (SHORT STAY)</td> <td>MASONIC CARE LTD</td> <td>1,344.00</td>	26/02/2019	2757079 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL (SHORT STAY)	MASONIC CARE LTD	1,344.00
MM2007         CMUMP AND	26/02/2019	2757079 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	MASONIC CARE LTD	2,651.52
NUMBER         STOTP AUX IN SUMMER         AUX IN SUMMER        AUX IN SUMMER         AUX IN SUM	26/02/2019	2757079 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	MASONIC CARE LTD	2,651.52
Abs/00/00         SYNDP AUXIE HARTA SPRINGES         AUXIE & SPRINGES         MESOPARA LEGENTS         MESOPARA LEGENTS        MESOPARA LEGENT		2757079 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL (SHORT STAY)	MASONIC CARE LTD	,
Shorp         Shorp <th< td=""><td></td><td></td><td></td><td></td><td></td><td>RESIDENTIAL</td><td>MASONIC CARE LTD</td><td>,</td></th<>						RESIDENTIAL	MASONIC CARE LTD	,
BADD         STOOD         ADD TACK STRUCTURE         ADD TACK STRUCTURES         BESERVAL         DESERVAL         DESERVAL <thdeserval< th=""> <thdeserval<< td=""><td>26/02/2019</td><td>2757079 ADULTS HEALTH &amp; WELLBEING</td><td>ADULT SC &amp; SPECIALIST SUPPORT</td><td>OTHER ESTABLISHMENTS</td><td>RESIDENTIAL - LEARNING DIS</td><td>RESIDENTIAL (SHORT STAY)</td><td>MASONIC CARE LTD</td><td>2,627.92</td></thdeserval<<></thdeserval<>	26/02/2019	2757079 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL (SHORT STAY)	MASONIC CARE LTD	2,627.92
NUMBER         STOCK         STOCK <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
JAPOREJAPOREADULT & AVILLEN AVILLENCHARLE STALLENDERINSCRIPTALINSCRIPALINSC								
Biology         272855         Lanking & Orelly Multic Control Control         Method Control Control Control         Method Control Contro Contro Contro Control Control Contro Control Control Contro Con								
INDER/ID         278707         LARANNE ONDERTUNITES         HEANING CONTRACTORS         HEANING CON						RESIDENTIAL		
13/20/201     273970     LORANNE OR SPORTUMINES     LORANNE SPORTUMINES     NUMERON CONTROLOGIA SANON     11,93.23       24/20230     273978     AUDISSINCE MULLISMEN     AUDISSINCE ALS SANON     OTHER STARLISMENT     RESULTATION     RESULTATION     PRILL LICE     12,92.23       24/20230     273978     AUDISSINCE MULLISMEN     AUDISSINCE ALS SANON     OTHER STARLISMENT     RESULTATION     RESULTATION     PRILL LICE     12,92.23       24/20230     273978     AUDISSINCE MULLISMENT     AUDISSINCE ALS SANON     OTHER STARLISMENTS     RESULTATION     PRILL LICE     12,92.23       25/20230     273978     AUDISSINCE MULLISMENT     AUDISSINCE ALS SANON     OTHER STARLISMENTS     RESULTATION     PRILL LICE     12,92.23       25/20230     273978     AUDISSINCE MULLISMENT     AUDISSINCE ALS SANON     OTHER STARLISMENTS     RESULTATION     PRILL LICE     12,92.23       25/20230     273978     AUDISSINCE MULLISMENT     AUDISSINCE ALS SANON     PRILL LICE     12,92.23       25/20230     273978     AUDISSINCE MULLISMENT     AUDISSINCE ALS SANON     PRILL LICE     12,92.23       25/20230     273978     AUDISSINCE MULLISMENT     AUDISSINCE ALS SANON     PRILL LICE     12,92.24       25/20230     273978     AUDISSINCE MULLISMENT     AUDISSINCE MULLISMENT     RESULTATION MUNCINE CL								
JANUCCU         STATUS         ADDITS ONL CAN & SUPPORT         OTHER STADLEMMENT         RESUMPTAL         RESUMPTAL        RESUMPTAL        RESUMPTAL								
JANUATION         JANUATION         ADDATES AND SEGMENTION         CONTRACT AND ALLER TO ALLER AND ALLER A								,
ph/line         277022         QUARTS #44.14 & WILLERNS         QUARTS - WAS ARECURATING         CHIEF LET ALL SAMMATS         RESURT ALL AREA         RESURT ALL AREA         RESULT ALL ALL ALL ALL ALL ALL ALL ALL ALL A								
Job/Sol/2019         273702         AUDUS HALLTH & VALLEBRING         AUDUS SOL AUDUS HALLTH & VALLEBRING         BESDENTIAL         MESDENTIAL         <								,
25/02/20         275/02         AULTS HAUTS HAUTS HAUTS HAUSS HEAD         OTHE STALLISHINGTS         RESIDENTAL         MARCY # COS         PRIME LIFL TO         1.55.44           56/02/201         275/02         AULTS - MA SUFGMANNO         OTHE STALLISHINGTS         RESIDENTAL         MART HAUTS         PRIME LIFL TO         1.55.44           56/02/201         275/02         AULTS - MA SUFGMANNO         OTHE STALLISHINGTS         RESIDENTAL         MART HAUTS         PRIME LIFL TO         1.55.44           56/02/201         275/02         AULTS - MA SUFGMANNO         OTHE STALLISHINGTS         RESIDENTAL         MART HAUTS         PRIME LIFL TO         1.55.44           56/02/201         275/02         AULTS - MA SUFGMANNO         OTHE STALLISHINGTS         RESIDENTAL         MART HAUTS         PRIME LIFL TO         1.55.42           56/02/201         275/02         AULTS - MA SUFGMANNO         OTHE STALLISHINGTS         RESIDENTAL         MART HAUTS         PRIME LIFL TO         1.55.23           56/02/201         275/02         AULTS - MA SUFGMANNO         OTHE STALLISHINGTS         RESIDENTAL         MART HAUTS         RESIDENTAL         MART HAUTS        RESIDENTAL <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
j         279702         279702         ADUT 5: MAI S APEGAMONS         OTHER STALLISMENTS         RESIDENTAL-MENTAL HALTH         RESIDENTAL         PRIME LIFE TO         1.54.28           56/07.201         279702         ADUT 5: MAI S APEGAMONS         OTHER STALLISMENTS         RESIDENTAL-MENTAL HALTH         PRIME LIFE TO         1.54.28           56/07.201         279702         ADUT 5: MAI S APEGAMONS         OTHER STALLISMENTS         RESIDENTAL-MENTAL HALTH         PRIME LIFE TO         1.54.28           56/07.201         279702         ADUT 5: MAI S APEGAMONS         OTHER STALLISMENTS         RESIDENTAL-MENTAL HALTH         PRIME LIFE TO         1.54.28           36/07.201         279702         ADUT 5: MAI S APEGAMONS         OTHER STALLISMENTS         RESIDENTAL-MENTAL HALTH         PRIME LIFE TO         1.54.22           270/07.201         279702         ADUT 5: MAI S APEGAMONS         OTHER STALLISMENTS         RESIDENTAL-MENTAL HALTH         PRIME LIFE TO         1.54.22           270/07.201         279708         ADUT 5: MAI S APEGAMONS         OTHER STALLISMENTS         RESIDENTAL-MENTAL HALTH         PRIME LIFE TO         1.54.22           270/07.201         279708         ADUT 5: MAI S APEGAMONS         OTHER STALLISMENTS         RESIDENTAL-MENTAL HALTH         PRIME LIFE TO         1.54.24           270707								,
job/2007         275702         AULTS IN AULTS IN A SAFGUARDING         OTHE ESTALLIMENTIC         RESIDENTIAL INFALL         RESIDENTIAL         PINAL LF LD         1,23.658           560/2015         275702A         AULTS IN AULTS IN A SAFGUARDING         OTHE ESTALLIMENTIS         RESIDENTIAL INFAULT         PINAL LF LD         1,23.658           560/2015         275702A         AULTS IN AULTS IN A SAFGUARDING         OTHE ESTALLIMENTIS         RESIDENTIAL INFAULT         PINAL LF LD         1,23.658           560/2015         275702A         AULTS IN A SAFGUARDING         OTHE ESTALLIMENTIS         RESIDENTIAL INFAULT         PINAL LF LD         1,32.658           560/2015         275702A         AULTS INFAULTS INFA SAFGUARDING         OTHE ESTALLIMENTIS         RESIDENTIAL INFAULT         PINAL LF LD         1,32.658           560/2015         275702A         AULTS INFAULTS INFAULTS INFORMANTIS         RESIDENTIAL INFAULTA INFAULTS         RESIDENTIAL INFAULTA INFAULTS         PINAL LF LD         1,32.658           560/2015         275708A         AULTS INFAULTS INFAULTS INFORMANTIS         RESIDENTIAL INFAULTA INFINITS         RESIDENTIAL INFAULTA INFAULTS INFORMANTIS         RESIDENTIAL INFAULTS INFORMANTIS        RESIDENTIAL INFAULTS INFORMANTIS								
j         275702         AULTS / MA 24 MULTS / MA 24 FEGURATION         OTHE STARLIMENTS         RESIDENTIAL - MENTLE         PRINE LPE TD         1,250.00           2560/201         275702         AULTS / MA 24 FEGURATION         OTHE STARLIMENTS         RESIDENTIAL - MENTLE         PRINE LPE TD         1,426.20           2560/201         275702         AULTS / MA 24 FEGURATION         OTHE STARLIMENTS         RESIDENTIAL - MENTLE         PRINE LPE TD         1,426.20           2660/201         275702         AULTS / MA 24 FEGURATION         OTHE STARLIMENTS         RESIDENTIAL - MENTLE         PRINE LPE TD         1,426.20           2200/201         275784         AULTS / MA 24 FEGURATION         OTHE STARLIMENTS         RESIDENTIAL - MENTLE         PRINE LPE TD         3,511           2200/201         275784         AULTS / MALTS & SPECULIS SUPPORT         OTHE STARLIMENTS         RESIDENTIAL - LAMINO DE         RESIDENTIAL - MANITON LODGE         3,510           260/2010         275784         AULTS AULTS & SPECULIS SUPPORT         OTHE STARLIMENTS         RESIDENTIAL - LAMINO DE         RESIDENTIAL - MANITON LODGE         3,510           260/2010         275784         AULTS AULTS & SPECULIS SUPPORT         OTHE STARLIMENTS         RESIDENTIAL - MANITON LODGE         3,510           260/2010         2757864         AULTS AULTS AULTS & SPECULIS SUP								
24/20/20         275782         AUUT SPCAL CARE & SUPPORT         OTHER STALLIMMONTS         RESIDENTIAL -MEMORY & COS         RESIDENTIAL         PRINE LIFE TO         1.242.20           26/02/2019         275782         AUUT SPCAL ME & SPECUADORY         OTHER STALLIMMONTS         RESIDENTIAL -MEMTAL         RESIDENTIAL -MEMTAL         RESIDENTIAL -MEMTAL         RESIDENTIAL         RESIDENTIAL         PRINE LIFE TO         1.242.20           26/02/2019         275782         AUUT SPCAL ME & SPECUADORY         OTHER STALLIMMONTS         RESIDENTIAL -MEMTAL HEALT         RESIDENTIAL         PRINE LIFE TO         1.242.20           26/02/2019         275788         AUUT SPCAL SPECUAS SUPPORT         OTHER STALLIMMONTS         RESIDENTIAL         PRINE LIFE TO         1.242.20           26/02/2019         275788         AUUT SPCAL SPECUAS SUPPORT         OTHER STALLIMMONTS         RESIDENTIAL         PRINE LIFE TO         1.252.20           26/02/2019         275788         AUUT SPCAL SPECUAS SUPPORT         OTHER STALLIMMONTS         RESIDENTIAL         PRINE LIFE TO         1.252.20           26/02/2019         275788         AUUT SPCAL SPECUAS SUPPORT         OTHER STALLIMMONTS         RESIDENTIAL         PRINE LIFE TO         1.252.20           26/02/2019         275788         AUUT SPCAL SPECUAS SUPPORT         OTHER STALLIMMONTS        RESIDENTIA								
26/02/2019         2757082         ADULT SE- MH & SAFEGGUARDING         OPTERE ESTABLISHMENTS         RESIDENTIAL-MENTA         HEISIDENTIAL-MENTA         HEISIDENTIAL-M								
26/02/2019         2757/024         AULT SC. MH & SAFEGUARDING         OFTHE STABLISHMENTS         RESIDENTIAL. HARTHA         MELE TO         1.942.28           26/02/2019         2757/044         AULT SC. MH & SAFEGUARDING         OFTHE STABLISHMENTS         RESIDENTIAL. HARTHA         MELE TO         1.942.28           26/02/2019         2757/044         AULT SC. & SPECUALTS SUPPORT         OFTHE STABLISHMENTS         RESIDENTIAL. HARTHA         MELE TO         1.942.28           26/02/2019         2757/044         AULT SC. & SPECUALTS SUPPORT         OFTHE STABLISHMENTS         RESIDENTIAL. HARMING & RESIDENTIAL         BRAILFORD HOUSE         3.93.1.9           26/02/2019         2757084         AULT SC & SPECUALTS SUPPORT         OFTHE STABLISHMENTS         RESIDENTIAL. LHARMING & RESIDENTIAL         HAMITON LODGE         3.93.1.9           26/02/2019         2757084         AULT SC & SPECUALTS SUPPORT         OFTHE STABLISHMENTS         RESIDENTIAL. LHARMING & RESIDENTIAL         HAMITON LODGE         5.93.21           26/02/2019         2757084         AULT SC & SPECUALTS SUPPORT         OFTHE STABLISHMENTS         RESIDENTIAL. LHARMING & RESIDENTIAL         HAMITON LODGE         5.93.22           26/02/2019         2757084         AULT SC & SPECUALTS SUPPORT         OFTHE STABLISHMENTS         RESIDENTIAL. LHARMING & RESIDENTIAL         HAMITON LODGE         5.92.26 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
250203         275784         AULT SE-VME SAFEGUARDING         OTHER ESTABLISMING         SIDENTIAL - MENTAL HEALTH         MINE LIFE LTD         1.942.28           2502025         275788         AULT SE-VME SAFEGUARDING         THER ESTABLISMINGTS         RESDENTIAL - LEARNING DIS         RESDENTIAL - LEARNING DIS         RESDENTIAL         MAILT SOCIAL CARE & SUPPORT         THER ESTABLISMINGTS         RESDENTIAL - LEARNING DIS         RESDENTIAL         MAILT SOCIAL CARE & SUPPORT         THER ESTABLISMINGTS         RESDENTIAL - LEARNING DIS         RESDENTIAL - LEARNING DIS         RESDENTIAL         MAILT SOCIAL CARE & SUPPORT         THER ESTABLISMINGTS         RESDENTIAL - LEARNING DIS								
22/2029         275384 ADULTS HAUTH & WELLERING         ADULT SC & SPECIALIST SUPPORT         OTHER ESTABLISMMENTS         RESIDENTIAL. LEANING DIS         RESIDENTIAL         RESIDENTIAL         HAUTH SC          SPECIALIST SUPPORT         OTHER ESTABLISMMENTS         RESIDENTIAL.         HAUTH SC          SPECIALIST SUPPORT         OTHER ESTABLISMMENTS         RESIDENTIAL.         HAUTH SC          SPECIALIST SUPPORT         OTHER ESTABLISMMENTS         RESIDENTIAL.         HAUTT SC          SPECIALIST SUPPORT         SPECIALIST SUPPORT         SPECIALIST SUPPORT         MATERIAL SUPO								
25/02/29         275/083         ADULTS HEALTH & WELLEING         ADULT SOCAL CARE & SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL         RESIDENTIAL         BRAILS ODE         33.40.0           25/02/2019         275/084         ADULTS HEALTH & WELLEING         ADULTS C& SPECIALIST SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL         HAMILTON LODGE         33.40.0           26/02/2019         275/084         ADULTS HEALTH & WELLEING         ADULTS C& SPECIALIST SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL         HAMILTON LODGE         55.33.23           26/02/2019         275/084         ADULTS HEALTH & WELLEING         ADULTS C& SPECIALIST SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL         HAMILTON LODGE         ADULTS C& SPECIALIST SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL         HAMILTON LODGE         ADULTS C& SPECIALIST SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL         HAMILTON LODGE         ADULTS C& SPECIALIST SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL         HAMILTON LODGE         ADULTS C& SPECIALIST SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL         HAMILTON LODGE         ADULTS C& SPECIALIST SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL         HAMILTON LODGE         ADULTS C& SPECIALIST SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL         HAMILTON LODGE         ADULTS C& SPECIALIST SUPPORT								,
260/2019         2750R4         AUUTS HALTH & WELLBING         AUUT S & SEPCALAIST SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL LEANNING DIS         RESIDENTIAL         HAMILTON LODGE         37.000           26/02/2019         2750R4         ADUTS HALTH & WELLBING         ADUT S & SEPCALAIST SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL LEANNING DIS         RESIDENTIAL         HAMILTON LODGE         6.312.03           26/02/2019         283121         REGENERATION & ENVIRONMENT         PROFERTY SERVICES         EQUIPMENT/FURNITURE/MATERIALS         PROCOTTACTS         MATERIALS-BUILDING SERVICES         ACS (ADVANCED COMPUTER SYSTEMS) (UK) (UT)         4.658.00           01/02/2019         2831212         REGENERATION & ENVIRONMENT         PROFERTY SERVICES         EQUIPMENT/FURNITURE/MATERIALS         PROCOTTACTS         MATERIALS-BUILDING SERVICES         ACS (ADVANCED COMPUTER SYSTEMS) (UK) (UT)         4.658.00           01/02/2019         283120         REGENERATION & ENVIRONMENT         PROFERTY SERVICES         EQUIPMENT/FURNITURE/MATERIALS         PROFERTY SERVICES         EQUIPMENT/FURNITURE/MATERIALS         RESIDENTIAL         CAS (ADVANCED COMPUTER SYSTEMS) (UK) (UT)         4.650.00           26/02/2019         2750058         ADUTS FALTIA & WELLBING         ADUT SOCIAL CARE & SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL         HAMERIAS         WINDTORDE HALL & COURT         4.62								
250/2019         2757084 ADULTS HEALTH & WILLBEINING         ADULTS & SPECIALIS SUPPORT         OTHER STABLISHNENTS         RESIDENTIAL - LEARNING DIS         RESIDENTIAL - MAINTON LODGE         553.93.2           250/2019         2757084 ADULTS HEALTH & WILLBEINIG         ADULTS & SPECIALIST SUPPORT         OTHER STABLISHNENTS         RESIDENTIAL - LEARNING DIS         RESIDENTIAL - TEAPRORAPY         HAMILTON LODGE         531.93.2           260/2019         2583120 REGENERATION & ENVIRONMENT         PROPERTY SERVICES         EQUIPMENT/TUINITURE/MATERIALIS         PRIM CONTRACTS         MATERIALS - BULIDING SERVICES         ASG JADVARCED COMPUTER SYSTENS (UK) LTD         4,558.00           260/2019         2583120 REGENERATION & ENVIRONMENT         PROPERTY SERVICES         EQUIPMENT/TUINITURE/MATERIALIS         PRIM CONTRACTS         MATERIALS - BULIDING SERVICES         ASG JADVARCED COMPUTER SYSTENS (UK) LTD         4,558.00           260/2019         2575885 ADULTS HEALTH & WILLBEINIG         ADULT SCOLA CARE & SUPPORT         OTHER STABLISHNETS         RESIDENTIAL - MEMORY & COG         RESIDENTIAL         WONTOTORE HALL & COURT         1,942.28           260/2019         2575885 ADULTS HEALTH & WILLBEINIG         ADULT SCOLA CARE & SUPPORT         OTHER STABLISHNETS         RESIDENTIAL - MEMORY & COG         RESIDENTIAL         WONTOTORE HALL & COURT         1,942.28           260/2019         2575885 ADULTS HEALTH & WILLBEINIG         ADULT SCOLA								
250/2019         275084         ADULT'S HAZHT & WELBEING         ADULT'S & SPECULATS UPPORT         OTHER ESTABLISHMENTS         RESIDENTAL         LANNING DIS         RESIDENTAL         HAMILTON LODEE         55.33 a2           26/02/2019         275084         ADULT'S AS PECULATS UPPORT         OTHER ESTABLISHMENTS         RESIDENTAL         RESIDENTAL         RESIDENTAL         RESIDENTAL         ADULTON SERVICES         ACJ (ADVAREED COMPUTER SYSTEMS) (UP) (D         2,111.78           01/02/2019         288120         RECENRATION & ENVIRONMENT         PEOPERTY SERVICES         EQUIPMENT/FURNITURE/MATERIALS         PEM CONTRACTS         MATERIAS - BULLING SERVICES         ACJ (ADVAREED COMPUTER SYSTEMS) (UP) (D         455.00           26/02/2019         275055         ADULT'S HAZHT & WELBEING         ADULT SOCIAL CARE & SUPPORT         OTHER ESTABLISHMENTS         RESIDENTAL         MEMORY & COG         RESIDENTAL         WINDTHORE HALL & COURT         1,942.28           26/02/2019         275055         ADULT'S HAZHT & WELBEING         ADULT SOCIAL CARE & SUPPORT         OTHER ESTABLISHMENTS         RESIDENTAL         MEMORY & COG         RESIDENTAL         WINDTHORE HALL & COURT         1,942.28           26/02/2019         275055         ADULT'S HAZHT & WELBEING         ADULT SOCIAL CARE & SUPPORT         OTHER ESTABLISHMENTS         RESIDENTAL         MEMORY & COG         RESIDENTAL								
25/02/01         27/084         ADULTS & SPECIALIST SUPPORT         OTHER STABLISHMENTS         RESIDENTIAL - LEANING DISS         RESIDENTIAL - TEANIS- BUILDING SERVICES         RESIDENTIAL - MEMORANY         RESIDENTIAL - MEMORANY         RESIDENTIAL - MEMORANY         RESIDENTIAL - TEANIS- BUILDING SERVICES         RESIDENTIAL - MEMORANY								,
01/02/2019         268319         REGEREEATION & ENVIRONMENT         PROPERTY SERVICES         EQUIPMENT/FURNITURE/MATERIALS         PRM CONTRACTS         MATERIALS - BULDING SERVICES         ACS (DVANCED CONFURTE SYSTEMS) (UK) ITD         4,518.00           01/02/2019         2883120         REGEREEATION & ENVIRONMENT         PROPERTY SERVICES         EQUIPMENT/FURNITURE/MATERIALS         PRM CONTRACTS         MATERIALS - BULDING SERVICES         ACS (DVANCED CONFURTE SYSTEMS) (UK) ITD         459.00           26/02/2019         275058         ADULTS HEALT & WELLBEING         ADULT SOCIAL CARE & SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL - PMYSICAL         RESIDENTIAL - MMX0HY & COR         RESIDENTIAL         WYNDTHORPE HALL & COURT         1.942.28           26/02/2019         275058         ADULTS HEALT & WELLBEING         ADULT SOCIAL CARE & SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL - PMYSICAL         RESIDENTIAL - MYNDTHORPE HALL & COURT         1.942.28           26/02/2019         275058         ADULTS HEALT & WELLBEING         ADULT SOCIAL CARE & SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL - MMX0HY & COG         RESIDENTIAL         WYNDTHORPE HALL & COURT         1.942.28           26/02/2019         2750785         ADULTS HEALT & WELLBEING         ADULT SOCIAL CARE & SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL - MMX0HY & COG         RESIDENTIAL         WYNDTHORPE HALL & COURT								
01/02/20192683120 REGENERATION & ENVIRONMENTPROPERTY SERVICESCUPMENT/FURNITURE/MATERIALSPRIM CONTACTSMATERIALS-BUILIONG SERVICESACS (ADVANCED COMPUTER SYSTEMS) (UR) LTD4580026/02/20192757085 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALWYNDTHORPE HALL & COURT1,942.2826/02/20192757085 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALWYNDTHORPE HALL & COURT1,942.2826/02/20192757085 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALWYNDTHORPE HALL & COURT1,942.2826/02/20192757085 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIALMEMORY & COGRESIDENTIALWYNDTHORPE HALL & COURT1,942.2826/02/20192757085 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIALMEMORY & COGRESIDENTIALWYNDTHORPE HALL & COURT1,942.2826/02/20192757085 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIALMEMORY & COGRESIDENTIALWYNDTHORPE HALL & COURT1,942.2826/02/20192757085 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALWYNDTHORPE HALL & COURT1,942.2826/02/20192757085 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPP								
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26/02/2019       2757085       ADULTS HEALTH & WELLBEING       ADULT SOCIAL CARE & SUPPORT       OTHER ESTABLISHMENTS       RESIDENTIAL - MEMORY & COG       RESIDENTIAL       WYNDTHORPE HALL & COURT       1,942.28         26/02/2019       2757085       ADULTS HEALTH & WELLBEING       ADULT SC - MH & SAFEGUARDING       OTHER ESTABLISHMENTS       RESIDENTIAL - MEMORY & COG       RESIDENTIAL       WYNDTHORPE HALL & COURT       1,942.28         26/02/2019       2757085       ADULTS HEALTH & WELLBEING       ADULT SC - MH & SAFEGUARDING       OTHER ESTABLISHMENTS       RESIDENTIAL - MENTAL HEALTH       RESIDENTIAL       WYNDTHORPE HALL & COURT       1,942.28	26/02/2019	2757085 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,942.28
26/02/2019 2757085 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL WYNDTHORPE HALL & COURT 1,942.28	26/02/2019	2757085 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,942.28
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	26/02/2019	2757085 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT	1,942.28

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Net Amount
26/02/2019	2757085 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE HALL & COURT		1,942.28
26/02/2019	2757085 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	WYNDTHORPE HALL & COURT		1,942.28
13/02/2019	2739080 LEARN	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		THE TODDLE INN		3,174.60
13/02/2019	2739081 LEARN	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		THE TODDLE INN		2,632.22
26/02/2019	2756636 ADUL	TS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	DRI/BASS-LIBRARY LEARNING&RES	PUBLICATIONS	CILIP		795.00
13/02/2019	2739082 LEARN	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA		1,149.72
13/02/2019	2739083 LEARN	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA		2,140.74
13/02/2019	2739084 LEARN	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA		475.72
01/02/2019	2724752 LEARN	NING & OPPORTUNITIES CYP	COMMISSIONING	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		OPEN CAST		2,802.00
13/02/2019	2739085 LEARN	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BUILDING BLOCKS MONTESSORI LIMITED		2,333.76
13/02/2019	2739086 LEARN	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BUILDING BLOCKS MONTESSORI LIMITED		8,624.75
01/02/2019	2688423 REGEN	NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		1,060.80
01/02/2019	2707214 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		293.66
01/02/2019	2707214 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	293.66
01/02/2019	2707214 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		264.56
01/02/2019	2707289 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		359.40
01/02/2019	2707289 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	359.40
01/02/2019	2707289 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		341.75
01/02/2019	2707369 ADUL	TS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		340.17
01/02/2019	2707369 ADUL	TS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	340.17
01/02/2019	2707369 ADUL	TS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		320.07
01/02/2019	2716572 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		264.39
01/02/2019	2716572 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	264.39
01/02/2019	2716578 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		370.21
01/02/2019	2716578 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	370.21
01/02/2019	2716578 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		351.41
01/02/2019	2716579 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		589.38
01/02/2019	2716579 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	589.38
01/02/2019	2716579 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		559.63
01/02/2019	2716590 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		260.55
01/02/2019	2716590 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	260.55
01/02/2019	2716593 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		344.56
01/02/2019	2716593 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	344.56
01/02/2019	2716593 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		339.46
01/02/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		342.09
01/02/2019	2716603 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	342.09
01/02/2019	2716603 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		324.59
01/02/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		528.38
01/02/2019	2716606 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	528.38
01/02/2019	2716606 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		502.68
01/02/2019	2716607 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		373.68
01/02/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	373.68
01/02/2019	2716607 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		305.13
01/02/2019	2716610 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		397.69
01/02/2019	2716610 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	397.69
01/02/2019	2716610 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		394.89
01/02/2019	2716619 ADUL	TS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		492.48
01/02/2019	2716619 ADUL	TS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	492.48
01/02/2019	2716619 ADUL	TS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		408.33
01/02/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		1,947.32
01/02/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	1,947.32
01/02/2019	2716625 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		1,065.40
01/02/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		881.92
01/02/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		377.46
01/02/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	377.46
01/02/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		301.61
01/02/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		262.28
01/02/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	262.28
01/02/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		257.18
01/02/2019	2716657 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		1,448.36
01/02/2019	2716657 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	1,448.36
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Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Net Amount
01/02/2019	2716657 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		547.75
01/02/2019	2716657 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		900.61
01/02/2019	2716658 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		419.38
01/02/2019	2716658 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	419.38
01/02/2019	2716658 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		347.38
01/02/2019	2716666 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		266.18
01/02/2019	2716666 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	266.18
01/02/2019	2716666 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		252.38
01/02/2019	2723351 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	-	1,185.80
01/02/2019	2723361 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		263.87
01/02/2019	2723361 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	263.87
01/02/2019	2723362 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		380.32
01/02/2019	2723362 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	380.32
01/02/2019	2723362 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		294.82
01/02/2019	2723367 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		464.12
01/02/2019	2723367 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	464.12
01/02/2019	2723367 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		391.27
01/02/2019	2723379 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		260.43
01/02/2019	2723379 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	260.43
01/02/2019	2723381 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		431.85
01/02/2019	2723381 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	431.85
01/02/2019	2723381 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		415.40
01/02/2019	2723382 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		269.59
01/02/2019	2723382 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	269.59
01/02/2019	2723382 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		254.59
01/02/2019	2723385 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		309.08
01/02/2019	2723385 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	309.08
01/02/2019	2723385 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		284.78
01/02/2019	2723611 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		556.15
01/02/2019	2723611 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		556.15
01/02/2019	2723611 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		544.25
01/02/2019	2724634 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		401.32
01/02/2019	2724634 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	401.32
01/02/2019	2724634 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		372.27
01/02/2019	2724635 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		335.06
01/02/2019	2724635 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		335.06
01/02/2019	2724635 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		255.66
01/02/2019	2724638 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		311.65
01/02/2019	2724667 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		888.40
01/02/2019	2724668 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		311.65
01/02/2019	2724669 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION		708.50
01/02/2019	2724679 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		580.00
01/02/2019	2724679 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		522.00
01/02/2019	2724679 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION		1,060.80
01/02/2019	2724683 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		253.13
01/02/2019	2724683 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		258.26
01/02/2019	2724686 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		261.82
01/02/2019	2724686 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	261.82
01/02/2019	2724688 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	324.08
01/02/2019	2724688 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	324.08
01/02/2019	2724688 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	318.33
01/02/2019	2724699 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		316.09
01/02/2019	2724699 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	316.09
01/02/2019	2724699 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		270.93
01/02/2019	2724704 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		389.05
01/02/2019	2724705 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		288.16
01/02/2019	2724705 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	_	288.10
01/02/2019	2724707 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	254.85
01/02/2019	2724707 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		254.85
01/02/2019	2724712 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	498.19
01/02/2019	2724712 REGENERATION & ENVIRONMENT 2724716 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		386.16
01/02/2013	2,24,10 RECENCIÓN & ENVIRONMENT		SALENING		. SSD & DIMIN GENERAL			300.10

01/02/20192724733REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERAL01/02/20192724733REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERAL01/02/20192724733REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERAL01/02/20192724735REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGDUNSVILLE PRIMARY ACADEMY KITCFOOD & DRINK GENERAL01/02/20192724735REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGDUNSVILLE PRIMARY ACADEMY KITCFOOD & DRINK GENERAL01/02/20192724735REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGDUNSVILLE PRIMARY ACADEMY KITCFOOD & DRINK GENERAL01/02/20192724745REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERAL <td< th=""><th>YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION</th><th>414 289 - 288 276 - 259 - 259</th></td<>	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	414 289 - 288 276 - 259 - 259
01/02/20192724733REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERAL01/02/20192724733REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERAL01/02/20192724735REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGDUNSVILLE PRIMARY ACADEMY KITCFOOD & DRINK GENERAL01/02/20192724735REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGDUNSVILLE PRIMARY ACADEMY KITCFOOD & DRINK GENERAL01/02/20192724735REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGDUNSVILLE PRIMARY ACADEMY KITCFOOD & DRINK GENERAL01/02/20192724745REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERAL </td <td>YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION</td> <td>- 289 278 259</td>	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	- 289 278 259
01/02/20192724733REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERAL01/02/20192724735REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGDUNSVILLE PRIMARY ACADEMY KITCFOOD & DRINK GENERAL01/02/20192724735REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGDUNSVILLE PRIMARY ACADEMY KITCFOOD & DRINK GENERAL01/02/20192724735REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGDUNSVILLE PRIMARY ACADEMY KITCFOOD & DRINK GENERAL01/02/20192724745REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	278 259
01/02/20192724735 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGDUNSVILLE PRIMARY ACADEMY KITCFOOD & DRINK GENERAL01/02/20192724735 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGDUNSVILLE PRIMARY ACADEMY KITCFOOD & DRINK GENERAL01/02/20192724745 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERAL01/02/20192724745 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERAL01/02/20192724745 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	259
01/02/20192724735 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGDUNSVILLE PRIMARY ACADEMY KITCFOOD & DRINK GENERAL01/02/20192724745 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERAL01/02/20192724745 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERAL01/02/20192724745 REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	
01/02/2019     2724745 REGENERATION & ENVIRONMENT     TRADING SERVICES     CATERING     PRIMARY SCHOOL OVERHEADS     FOOD & DRINK GENERAL       01/02/2019     2724745 REGENERATION & ENVIRONMENT     TRADING SERVICES     CATERING     PRIMARY SCHOOL OVERHEADS     FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	- 259
01/02/2019 2724745 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	
		286
		- 286
01/02/2019 2724745 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	281
01/02/2019 2724746 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	321
01/02/2019 2724749 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	340
01/02/2019 2724749 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 340
01/02/2019 2724749 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	313
01/02/2019 2724750 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING STIRLING PRIMARY KITCHEN FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	292
01/02/2019 2724750 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING STIRLING PRIMARY KITCHEN FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 292
01/02/2019 2724750 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING STIRLING PRIMARY KITCHEN FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	275
01/02/2019 2724760 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING EDLINGTON HILL TOP PS KITCHEN FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	350
01/02/2019 2724760 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING EDLINGTON HILL TOP PS KITCHEN FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 350
01/02/2019 2724760 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING EDLINGTON HILL TOP PS KITCHEN FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	338
01/02/2019 2724763 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION CATERING POSITIVE STEP FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	568
01/02/2019 2724785 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,095
	YORKSHIRE PURCHASING ORGANISATION	- 1,095
01/02/2019 2724785 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	367
01/02/2019 2724785 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	728
01/02/2019 2724786 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING BENTLEY HIGH ST PRIM SCULLERY FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	416
01/02/2019 2724786 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING BENTLEY HIGH ST PRIM SCULLERY FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 416
01/02/2019 2724786 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING BENTLEY HIGH ST PRIM SCULLERY FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	350
	YORKSHIRE PURCHASING ORGANISATION	288
01/02/2019 2724888 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 288
01/02/2019 2724888 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	276
01/02/2019 2724889 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	289
01/02/2019 2724890 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING RIDGEWOOD ACADEMY KITCHEN FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,656
01/02/2019 2724890 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING RIDGEWOOD ACADEMY KITCHEN FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 1,656
	YORKSHIRE PURCHASING ORGANISATION	876
01/02/2019 2724890 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING RIDGEWOOD ACADEMY KITCHEN FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	779
01/02/2019 2724935 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING THORNE GREEN TOP PRIM KITCHEN FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	309
01/02/2019 2724935 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING THORNE GREEN TOP PRIM KITCHEN FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 309
	YORKSHIRE PURCHASING ORGANISATION	295
11/02/2019 2735402 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1,257
11/02/2019 2735402 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 1,257
	YORKSHIRE PURCHASING ORGANISATION	446
11/02/2019 2735402 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING HUNGERHILL SCHOOL KITCHEN FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	810
11/02/2019 2735403 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING BENTLEY HIGH ST PRIM SCULLERY FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	415
	YORKSHIRE PURCHASING ORGANISATION	- 415
11/02/2019 2735403 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING BENTLEY HIGH ST PRIM SCULLERY FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	347
	YORKSHIRE PURCHASING ORGANISATION	409
	YORKSHIRE PURCHASING ORGANISATION	- 409
	YORKSHIRE PURCHASING ORGANISATION	381
11/02/2019 2735406 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	314
	YORKSHIRE PURCHASING ORGANISATION	- 314
11/02/2019 2735406 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	296
	YORKSHIRE PURCHASING ORGANISATION	251
	YORKSHIRE PURCHASING ORGANISATION	266
	YORKSHIRE PURCHASING ORGANISATION	- 266
	YORKSHIRE PURCHASING ORGANISATION	503
	YORKSHIRE PURCHASING ORGANISATION	312
	YORKSHIRE PURCHASING ORGANISATION	324
	YORKSHIRE PURCHASING ORGANISATION	307
	YORKSHIRE PURCHASING ORGANISATION	- 307
	YORKSHIRE PURCHASING ORGANISATION	290
11/02/2019 2735470 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING KIRK SANDALL INFANT KITCHEN FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	329

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary		Net Amount
11/02/2019	Number	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	329.21
11/02/2019	2735470 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		301.90
11/02/2019	2735512 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		342.27
11/02/2019	2735516 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		266.29
11/02/2019	2735517 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		296.80
11/02/2019	2735517 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	296.80
11/02/2019	2735517 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		294.00
11/02/2019	2735525 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		1,594.93
11/02/2019	2735525 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	1,594.93
11/02/2019	2735525 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		723.70
11/02/2019	2735525 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		871.23
11/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		432.41
11/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	432.41
11/02/2019	2735536 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		423.24
11/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		294.40
11/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	294.40
11/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		276.45
11/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		496.71
11/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	496.71
11/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		451.60
11/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		499.33
11/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		396.45
11/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	396.45
11/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		366.51
11/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		334.34
11/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		264.00
11/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	264.00
11/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		422.55
11/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	422.55
11/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		417.45
11/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		252.79
11/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	252.79
11/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		345.28
11/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	345.28 328.72
11/02/2019		ERATION & ENVIRONMENT ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION		271.04
11/02/2019 11/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		271.04 271.04
11/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	260.96
11/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		401.80
11/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		401.80
11/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	393.12
11/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		450.37
11/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		450.37
11/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		434.68
11/02/2019		S HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		606.44
11/02/2019		S HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	606.44
11/02/2019		S HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		528.95
12/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		279.67
12/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	279.67
12/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		268.32
19/02/2019		ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE SERVICE SUPPORT	GENERAL MATERIALS	YORKSHIRE PURCHASING ORGANISATION		475.20
19/02/2019	2745918 LEARN	ING & OPPORTUNITIES CYP	LOCALITY DELIVERY	EQUIPMENT/FURNITURE/MATERIALS	STARTING WELL - EAST HUB		YORKSHIRE PURCHASING ORGANISATION		359.70
19/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	THE VIBE - CIVIC OFFICE	EQUIPMENT-GENERAL	YORKSHIRE PURCHASING ORGANISATION		950.00
19/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		371.01
19/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	371.01
19/02/2019		ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		325.26
19/02/2019	2746198 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		255.92
19/02/2019	2746198 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	255.92
19/02/2019	2746199 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		285.77
19/02/2019	2746202 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		296.03
19/02/2019	2746202 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	296.03

13/10/2009         21/2012         22/10/2014         13/10/2014	Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Ar	mount
SM02000         200200         20020000         20020000         20020000         20020000         2002000000000000000000000000000000000	19/02/2019	2746202 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		285.18
Short 2002         Short 2	19/02/2019	2746243 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		270.20
NUMBER         STREE         NUMBER         NUMBER        NUMBER         NUMBER <td>19/02/2019</td> <td>2746243 REGENERATION &amp; ENVIRONMENT</td> <td>TRADING SERVICES</td> <td>CATERING</td> <td>BARNBY DUN PRIM ACADEMY KITC</td> <td>FOOD &amp; DRINK GENERAL</td> <td>YORKSHIRE PURCHASING ORGANISATION</td> <td>-</td> <td>270.20</td>	19/02/2019	2746243 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	270.20
NUMBER         STREE         NUMBER         NUMBER        NUMBER         NUMBER <td>19/02/2019</td> <td>2746243 REGENERATION &amp; ENVIRONMENT</td> <td>TRADING SERVICES</td> <td>CATERING</td> <td>BARNBY DUN PRIM ACADEMY KITC</td> <td>FOOD &amp; DRINK GENERAL</td> <td>YORKSHIRE PURCHASING ORGANISATION</td> <td></td> <td>260.90</td>	19/02/2019	2746243 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		260.90
Short 2002         Short 2		2746250 REGENERATION & ENVIRONMENT			SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		273.70
Stable         Stable<	19/02/2019	2746250 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	273.70
Shipping	19/02/2019	2746250 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		259.90
Shifton         Findon Science         Findon Science         Findon Science         Findon Science         Findon Science         Findon Science           Science         Findon Science         Fi	19/02/2019	2746251 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		255.05
INVECTOR         TARGE SERVICE         TORNES SUNCES         CLEARS         EDUCATION         CLEARS           SUNCESS         SUNCESS         CLEARS         SUNCESS         CLEARS         SUNCESS         CLEARS         SUNCESS         CLEARS         SUNCESS         CLEARS         SUNCESS	19/02/2019	2746265 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		258.34
1902/071         20455 MINUMENTAL         NUMBER SPECTS         CATTERIC         MINUME CONFERNMENT         VOID & BARK GENERAL         VOID MINUMENT CONFERNMENT         2017           1902/071         20456 MINUMENT CONFERNMENT         MINUME CONFERNMENT         COD & BARK GENERAL         VOID MINUMENT CONFERNMENT         2017           1902/071         20456 MINUMENT CONFERNMENT         MINUME CONFERNMENT         COD & BARK GENERAL         VOID MINUMENT CONFERNMENT         2017           1902/071         20456 MINUMENT CONFERNMENT         MINUME SPECTS         COT & BARK CONFERNMENT         VOID MINUT CONFERNMENT         2017           1902/0710         20456 MINUT CONFERNMENT         MINUMENT CONFERNMENT         VOID MINUT CONFERNMENT         VOID MINUT CONFERNMENT         2017           1902/0710         20456 MINUT CONFERNMENT         MINUMENT CONFERNMENT         VOID MINUT CONFERNMENT         2018           1902/0710         20457 MINUT CONFERNMENT         MINUMENT CONFERNMENT         2018         2018           1902/0710         20457 MINUT CONFERNMENT         MINUMENT CONFERNMENT         2018         2018           1902/0710         20450 MINUT CONFERNMENT         MINUMENT CONFERNMENT         2018         2018           1902/0710         20450 MINUT CONFERNMENT         MINUMENT CONFERNMENT         2018         2018        2018<	19/02/2019	2746265 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	258.34
1990/200         20464 Standardson         Title         1955/200		2746265 REGENERATION & ENVIRONMENT	TRADING SERVICES		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		251.99
JANGLE         PARCEL         CATERNO         CHERNO         CHERNO        CHERNO        CHERNO </td <td>19/02/2019</td> <td>2746266 REGENERATION &amp; ENVIRONMENT</td> <td>TRADING SERVICES</td> <td>CATERING</td> <td>BESSACARR PRIMARY KITCHEN</td> <td>FOOD &amp; DRINK GENERAL</td> <td>YORKSHIRE PURCHASING ORGANISATION</td> <td></td> <td>377.41</td>	19/02/2019	2746266 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		377.41
Shi/2001         CPARED REQUERTION & ALUMICANIMUM         TIMONO SERVICES         CATEMIN CODE (APRILE)         POOL ADIMY CODE (APRILE) <td></td> <td>2746266 REGENERATION &amp; ENVIRONMENT</td> <td>TRADING SERVICES</td> <td>CATERING</td> <td>BESSACARR PRIMARY KITCHEN</td> <td>FOOD &amp; DRINK GENERAL</td> <td>YORKSHIRE PURCHASING ORGANISATION</td> <td>-</td> <td>377.41</td>		2746266 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-	377.41
Shi/2001         CPARED REQUERTION & ALUMICANIMUM         TIMONO SERVICES         CATEMIN CODE (APRILE)         POOL ADIMY CODE (APRILE) <td>19/02/2019</td> <td>2746266 REGENERATION &amp; ENVIRONMENT</td> <td>TRADING SERVICES</td> <td>CATERING</td> <td>BESSACARR PRIMARY KITCHEN</td> <td>FOOD &amp; DRINK GENERAL</td> <td>YORKSHIRE PURCHASING ORGANISATION</td> <td></td> <td>372.41</td>	19/02/2019	2746266 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION		372.41
JANUZUP         JANUZUP KERLANDON & KUNNIGNMIN         INTRONE SUNCES         COLEMAN         PRIMARY SCIED (CVERIDADS         COLE & BUNK KERLANDON         C. 144.24           JANUZUP         JANUZUP KERLANDON & KUNNIGNMIN         INTRONE SUNCES         COLEMAN         PRIMARY SCIED (CVERIDADS         COLEMAN         PRIMARY SCIED (CVERIDADS         PRIMARY SCIED (CVERIDADS        PRIMARY SCIED (C					PRIMARY SCHOOL OVERHEADS				432.42
JUN2201         JUN2201 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td></t<>								-	
1502/201         274270         REGENERATION & A. NUMENAMENT         TAUGNES SERVECS         CATERING         PRIMARY SECOL (OVERHALDS         POOD & DANNE GENERAL         VORSHEE PLANCAMEND         S20.29           1502/2012         274271         REGENERATION & A. NUMENAMENT         DANNE SERVECS         CATERING         PRIMARY SECOL (OVERHALDS         POOD & DANNE GENERAL         VORSHEE PLANCAMEND GENERATION         274.29           1502/2012         274271         REGENERATION & A. NUMENAMENT         TAUGNES SERVECS         CATERING         PRIMARY SECOL (OVERHALDS         POOD & DANNE GENERAL         VORSHEE PLANCAMEND         274.29           1502/2012         274271         REGENERATION & S. NUMENAMENT         TAUGNES SERVECS         CATERING         PRIMARY SECOL (OVERHALDS         POOD & DANNE GENERAL         VORSHEE PLANCAMEND         263.27           1502/2012         274273         REGENERATION & S. NUMENAMENT         TAUGNES SERVECS         CATERING         PRIMARY SECOL (OVERHALDS         POOD & DANNE GENERAL         VORSHEE PLANCAMEND         263.27           1502/2012         274273         REGENERATION & NUMENDAMENT         TAUGNES SERVECS         CATERING         PRIMARY SECOL (OVERHALDS         POOD & DANNE GENERAL         VORSHEE PLANCAMEND         264.27           1502/2012         274.28         REGENERATION & NUMENDAMENT         TAUGNES SERVECS <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>									
19/02/101         274270 BBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBB									
19/02/10         274/271         INTENDES NUMBER         CATERING         CATERING         SAMARESINATION         FOOD & DRINK CINEMAL         VORMINE PRICINATION CONSISTANTION         727-23           19/02/201         274/271         REGISTANTION & LEVERDINGUM         TRADING SERVICES         CATERING         SAMARESINAME MINIMARY TECHIN         FOOD & DRINK CINEMAL         VORSINE PRICINATION CONSISTANTION         246-23           19/02/201         274/271         REGISTANTION & LEVERDINGUM         TRADING SERVICES         CATERING         SAMARESINAME MINIMARY TECHIN         FOOD & DRINK CINEMAL         VORSINE PRICINATION CONSISTANTION CONSISTANTION CONSISTANTION CONSISTANTION         246-23           19/02/201         274/273         REGISTANTION & EVERDINGUM         TRADING SERVICES         CATERING         PRIMARY SCIEDIOL OVERFLADS         FOOD & DRINK CINEMAL         VORSINE PRIVINCIAN CONSISTANTION         246-23           19/02/201         274/233         REGISTANTION & EVERDINGUM         TRADING SERVICES         CATERING         PRIMARY SCIEDIOL OVERFLADS         FOOD & DRINK CINEMAL         VORSINE PRIVINCIANCO CONSISTANTION         44708           19/02/201         274/234         REGISTANTION & EVERDINGUM         TRADING SERVICES         CATERING         PRIMARY SCIEDIOL OVERFLADS         FOOD & DRINK CINEMAL         VORSINE PRIVINCIANCO CONSISTANTION         44718           19/02/201								-	
1502/02         274227         REGENERATION & ENVERSIONETY         TRADING SERVICES         CATERING         SAUDIRISAN MEMINARY RETERES         FOOD & DRING CREAM.         YORKSHIP PRICING DEMANSTORM         26262           1402/2018         234227         REGENERATION & ENVERSIONETY         TRADING SERVICES         CATERING         SAUDIRISAN MEMINARY RETERES         YORKSHIP PRICING DEMANSTORM         26137           1402/2018         234227         REGENERATION & ENVERSIONETY         TRADING SERVICES         CATERING         SAUDIRISAN MEMINARY RETERES         YORKSHIP PRICINARY DEMANSTORM         24323           1502/2018         ZAVEZ MERGINARY A ENVERSIONETY         TRADING SERVICES         CATERING         PRIMARY SCOOL OVERLAGO         FOOD & DRING CREAM.         YORKSHIP PRICINARY DEMANSTORM         24323           1502/2018         ZAVEZ MERGINARY A ENVERSIONETY         TRADING SERVICES         CATERING         PRIMARY SCOOL OVERLAGO         FOOD & DRING CREAM.         YORKSHIP PRICINARY DEMANSTORM         44320           1502/2018         ZAVEZ MERGINARY A ENVERSIONETY         TRADING SERVICES         CATERING         PRIMARY SCOOL OVERLAGO         FOOD & DRING CREAM.         YORKSHIP PRICINARY DEMANSTORM         44320           1502/2018         ZAVEZ MERGINARY A ENVERSIONETY         TRADING SERVICES         CATERING         PRIMARY SCOOL OVERLAGO         PRIMARY SCOOL OVERLAGO         PRIM									
19/07/10         274/273         RESERTMAND         TAUMUS SERVICES         CATERING         SANDRING-AM FILMARA METACHAM         YOURS BER LACLASSING GRAMMATION         >         286/23           19/07/201         24/23         REGURANTION & E VINCIMMENT         TAUMUS SERVICES         CATERING         PRIMARY SCIOLA CONSIGNARIA         YOURS BER LACLASSING GRAMMATION         4005           19/07/201         24/23         REGURANTION & E VINCIMMENT         TAUMUS SERVICES         CATERING         PRIMARY SCIOLA CONSIGNARIA         YOURS BER LACLASSING GRAMMATION         4005           19/07/201         24/23         REGURANTION & E VINCIMMENT         TAUMUS SERVICES         CATERING         PRIMARY SCIOLA CONSIGNARIA         YOURS BER LACLASSING GRAMMATION         405516           19/07/201         24/243         REGURANTION & E VINCIMMENT         TAUMUS SERVICES         CATERING         PRIMARY SCIOLA CONSIGNARIA         YOURS BER LACLASSING GRAMMATION         405636           19/07/201         24/243         REGURANTION & E VINCIMMENT         TAUMUS SERVICES         CATERING         PRIMARY SCIOLA CONSIGNARIA         YOURS BER LACLASSING GRAMMATION         401312           19/07/201         24/243         REGURANTION & E VINCIMMENT         TAUMUS SERVICES         CATERING         PRIMARY SCIOLA         YOURS BER LACLASSING GRAMATION         402312           19/07/20									
19/02/201         24/23 # BECINEATION & ENVIRONMENT         TADIOS SERVICES         CATERIOS         PRIMAR XECOLO, VERHAGE         TODO & DBINS CREMAN         VORSHIE FLACUASING CORALMENTON         24/23           19/02/201         24/23 # BECINEATION & ENVIRONMENT         TADIOS SERVICES         CATERIOS         PRIMAR XECOLO, VERHAGE         TODO & DBINS CREMAN         VORSHIE FLACUASING CORALMENTON         24/23           19/02/201         24/23 # BECINEATION & ENVIRONMENT         TADIOS SERVICES         CATERIOS         PRIMAR XECOLO, VERHAGE         TODO & DBINS CREMAN         VORSHIE FLACUASING CORALMENTON         44/23           19/02/201         24/43 # BECINEATION & ENVIRONMENT         TADIOS SERVICES         CATERIOS         PRIMAR XECOLO, OFERHAGE         TODO & DBINS CREMAN         VORSHIE FLACUASING CORALMENTON         44/23           19/02/201         24/43 # BECINEATION & ENVIRONMENT         TADIOS SERVICES         CATERIOS         PRIMAR XECOLO, OFERHAGE         TODO & DBINS CREMAN         VORSHIE FLACUASING CORALMENTON         44/23           19/02/201         24/43 # BECINEATION & ENVIRONMENT         TADIOS SERVICES         CATERIOS         PRIMAR YECOLO         VORSHIE FLACUASING CORALMENTON         43/23           19/02/201         24/43 # BECINEATION & ENVIRONMENT         TADIOS SERVICES         CATERIOS         PRIMAR YECOLO         VORSHIE FLACUASING CORALMENTON         43/23 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
19/02/02/19         274627         RECREMENTION & ENVIRONMENT         TARONG SERVICES         CATERIAG         PRIMARY SCIOLO, OVERLEAG         FOOD & DINK GREAAL         VORISHIE PLACIANS GRAANSTON         4.9755           19/02/2015         274627         RECREMENTION & ENVIRONMENT         TARONG SERVICES         CATERIAG         PRIMARY SCIOLO, OVERLEAG         FOOD & DINK GREAAL         VORISHIE PLACIANSG GRAANSTON         .98733           19/02/2015         274621         RECREMENTION & ENVIRONMENT         TARONG SERVICES         CATERIAG         PRIMARY SCIOLO, OVERLEAG         FOOD & DINK GREAAL         VORISHIE PLACIANSG GRAANSTON         .98733           19/02/2015         274621         RECREMENTION & ENVIRONMENT         TARONG SERVICES         CATERIAG         PRIMARY SCIOLO, OVERLEAG         FOOD & DINK GREAAL         VORISHIE PLACIANSG GRAANSTON         .98323           19/02/2015         274622         RECREMENTION & ENVIRONMENT         TARONG SERVICES         CATERIAG         PRIMARY SCIOLO, OVERLEAG         FOOD & DINK GREAAL         VORISHIE PLACIANSG GRAANSTON         .98323           19/02/2015         274628         RECREMENTION & ENVIRONMENT         TARONG SERVICES         CATERIAG         PRIMARY SCIOLO, DINK GREAAL         VORISHIE PLACIANSG GRAANSTON         .92423           19/02/2015         274628         RECREMENTION & ENVIRONMENT         TARONG SERVICES									
19/02/2019         27/0278         REGERENATION & ENVIRONMENT         TAKING SERVICES         CATERING         PRIMATY SCHOOL OVERHEADS         FOOD & DRINK CENERAL         VORSHIER PURCHASINO DEGAMISTON         4725.3           19/02/2019         27/0278         REGERENATION & ENVIRONMENT         TAKING SERVICES         CATERING         PRIMATY SCHOOL OVERHEADS         FOOD & DRINK CENERAL         VORSHIER PURCHASINO DEGAMISTON         478.61           19/02/2019         27/0278         REGERENATION & ENVIRONMENT         TAKING SERVICES         CATERING         PRIMATY SCHOOL OVERHEADS         FOOD & DRINK CENERAL         VORSHIER PURCHASINO DEGAMISTON         478.61           19/02/2019         27/0278         REGERENATION & ENVIRONMENT         TAKING SERVICES         CATERING         PRIMATY SCHOOL OVERHEADS         FOOD & DRINK CENERAL         VORSHIER PURCHASINO DEGAMISTON         478.61           19/02/2019         27/0278         REGERENATION & ENVIRONMENT         TAKING SERVICES         CATERING         BUILTON TON TON TON TON TON TON TON TON TON									
19/20/2019         276/27 BIGCHEADTON & ENVROMMENT         TADANG SERVICES         CATERING         PRIMARY SCHOOL OVERLEADS         FOOD & DRING CRITERAL         VORSHIEF PURCHANNON DREAMISTON         475.61           19/02/2019         274628.BI BIGGRERATION & ENVROMMENT         TADANG SERVICES         CATERING         PRIMARY SCHOOL OVERLEADS         FOOD & DRING CRITERAL         VORSHIEF PURCHANNON DREAMISTON         485.61           19/02/2019         274628.BI BIGGRERATION & ENVROMMENT         TADANG SERVICES         CATERING         PRIMARY SCHOOL OVERLEADS         FOOD & DRING CRITERAL         VORSHIEF PURCHANNON DREAMISTON         485.61           19/02/2019         274628.BI BIGGRERATION & ENVROMMENT         TADANG SERVICES         CATERING         PRIMARY SCHOOL OVERLEADS         FOOD & DRING CRITERAL         VORSHIEF PURCHANNON DREAMISTON         491.01           19/02/2019         274628.BI BIGGRERATION & ENVROMMENT         TADANG SERVICES         CATERING         PRIMARY SCHOOL OVERLEADS         FOOD & DRING CRITERAL         VORSHIEF PURCHANNON DREAMISTON         272.51           19/02/2019         274628.BI BIGGRERATION & ENVROMMENT         TADANG SERVICES         CATERING         PRIMARY SCHOOL OVERLEADS         FOOD & DRING CRITERAL         VORSHIEF PURCHANNO DREAMISTON         272.51           19/02/2019         274628.BI BIGGRERATION & ENVROMMENT         TADANG SERVICES         CATERING         PRIMARY SCHOOL O									
19/02/2019         2/F428.11         KEENERATION & EVINOBNANT         TADION SERVICES         CATERING         PRIMARY SCHOOL OVERHEADS         FOOD & DRINK GREENAL         YORKSHIEE PURCHASING GRAINSATION         645.61           19/02/2019         2/F428.11         KEENERATION & EVINOBNANT         TADION SERVICES         CATERING         PRIMARY SCHOOL OVERHEADS         FOOD & DRINK GREENAL         YORKSHIEE PURCHASING GRAINSATION         446.71           19/02/2019         2/F428.11         KEENERATION & EVINOBNANT         TADION SERVICES         CATERING         HEINTORING PURCHASING GRAINSATION         447.10           19/02/2019         2/F428.21         KEENERATION & EVINOBNANT         TADION SERVICES         CATERING         HEINTORING PURCHASING GRAINSATION         447.10           19/02/2019         2/F428.21         KEENERATION & EVINOBNANT         TADION SERVICES         CATERING         HEINTORING PURCHASING GRAINSATION         427.10           19/02/2019         2/F428.81         KEENERATION & EVINOBNANT         TADION SERVICES         CATERING         BADIP CERTINAL PRIMARY STICHEN         FOOD & DRINK CREENAL         YORKSHIEE PURCHASING GRAINSATION         427.93           19/02/2019         2/F428.85         KEENERATION & EVINOBNANT         TADION SERVICES         CATERING         BELIER CERTINAL PRIMARY STICHEN         FOOD & DRINK CREENAL         YORKSHIEE PURCHASING GRAINSATION <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
19/2/2019         274221         RECINATION & RUNRONKIM         TADDIG SERVICES         CATERING         PPIMARY STICHOL OVERHLASS         FOOD & DINNE GENERAL         VORSHIEF PURCIASINO GGANISATION         -         68.85.1           19/02/2019         274222         RECINATION & RUNRONKIMT         TADDIG SERVICES         CATERING         HETIOPP PIMARY STICHEN         FOOD & DINNE GENERAL         VORSHIEF PURCIASINO GGANISATION         -         47.10           19/02/2019         274222         RECINATION & RUNRONKIMT         TADDIG SERVICES         CATERING         HETIOPP PIMARY STICHEN         FOOD & DINNE GENERAL         VORSHIEF PURCIASINO GGANISATION         -         47.10           19/02/2019         274222         RECINATION & RUNRONKIMT         TADDIG SERVICES         CATERING         HETIOPP PIMARY STICHEN         FOOD & DINNE GENERAL         VORSHIEF PURCIASINO GGANISATION         -         27.21           19/02/2019         274223         RECINATION & RUNRONKIMT         TADDIG SERVICES         CATERING         BALE CENTRAL PRIMARY STICHEN         FOOD & DINNE GENERAL         VORSHIEF PURCIASINO GGANISATION         -         27.21           19/02/2019         274628         RECINATION & RUNRONKIMT         TADDIG SERVICES         CATERING         EDINRTON HILL TOP STICHEN         FOOD & DINNE GENERAL         VORSHIEF PURCIASINO GGANISATION         -         26.22									
19/02/2019         274623         RECINENTATION & RUNREDMENT         TRADING SERVICES         CATERING         PRIMARY SCHOOL OVERHEADS         FOOD & DINNE GENERAL         VORSHIEF PURCIASINO GRANISATION         442.00           19/02/2019         2746223         RECINERATION & RUNREDMENT         TRADING SERVICES         CATERING         HICHTOOPE PRIMARY VICTION         FOOD & DINNE GENERAL         VORSHIEF PURCIASINO GRANISATION         442.10           19/02/2019         2746223         RECINERATION & RUNREDMENT         TRADING SERVICES         CATERING         BLAN CENTRAL PRIMARY VICTION         FOOD & DINNE GENERAL         VORSHIEF PURCIASINO GRANISATION         427.12           19/02/2019         2746238         RECINERATION & RUNREDMENT         TRADING SERVICES         CATERING         BLAN CENTRAL PRIMARY VICTION         FOOD & DINNE GENERAL         VORSHIEF PURCIASINO GRANISATION         272.91           19/02/2019         2746288         RECINERATION & RUNREDMENT         TRADING SERVICES         CATERING         BLAN CENTRAL PRIMARY VICTION         FOOD & DINNE GENERAL         VORSHIEF PURCIASINO GRANISATION         283.61           19/02/2019         2746288         RECINERATION & RUNREDMENT         TRADING SERVICES         CATERING         EDINOTON HIL TOP'S XICTIN         FOOD & DINNE GENERAL         VORSHIEF PURCIASINO GRANISATION         283.61           19/02/2019         2746288									
19/02/2019         274/232         RECENCATION & ENVERONMENT         TADDING SERVICES         CATERING         HATH-OBPE PRIMARY KITCHEN         FOOD & DINKE CURERAL         VORKSHIEE PURCHASING DRAMISSITION         447.10           19/02/2019         274/232         RECENCATION & ENVERONMENT         TADDING SERVICES         CATERING         HATH-OBPE PRIMARY KITCHEN         FOOD & DINKE CURERAL         VORKSHIEE PURCHASING DRAMISSITION         472.10           19/02/2019         274/2328         RECENCATION & ENVERONMENT         TADDING SERVICES         CATERING         BLAIP CURTAL PRIMARY KITCHEN         FOOD & DINKE CURERAL         VORKSHIEE PURCHASING DRAMISSITION         473.03           19/02/2019         274/238         RECENCATION & ENVERONMENT         TADDING SERVICES         CATERING         BLAIP CURTAL PRIMARY KITCHEN         FOOD & DINKE CURERAL         VORKSHIEE PURCHASING DRAMISSITION         473.03           19/02/2019         274/238         RECENCATION & ENVERONMENT         TADDING SERVICES         CATERING         BUILITOP SITICHEN         FOOD & DINKE CURERAL         VORKSHIEE PURCHASING DRAMISSITION         462.23           19/02/2019         274/236         RECENCATION & ENVERONMENT         TADDING SERVICES         CATERING         POSTIVE STEP         FOOD & DINKE CURERAL         VORKSHIEE PURCHASING DRAMISSITION         462.23           19/02/2019         274/036 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td></t<>								-	
19/02/2019         274622         RECENTATION & ENVIRONMENT         TRADING SERVICES         CATERING         HCXTHORPE PRIMARY VTCHEN         FOOD & DRINK GENERAL         VORKSHIE PURCHASING ORGANISATION          274232           19/02/2019         2746232         RECENTATION & ENVIRONMENT         TRADING SERVICES         CATERING         BABY CENTRAL PRIMARY VTCHEN         FOOD & DRINK GENERAL         VORKSHIE PURCHASING ORGANISATION          27251           19/02/2019         2746283         REGENERATION & ENVIRONMENT         TRADING SERVICES         CATERING         BABY CENTRAL PRIMARY VTCHEN         FOOD & DRINK GENERAL         VORKSHIE PURCHASING ORGANISATION          3902           19/02/2019         2746288         REGENERATION & ENVIRONMENT         TRADING SERVICES         CATERING         EDUINGTON HILL TOP S XITCHEN         FOOD & DRINK GENERAL         VORKSHIE PURCHASING ORGANISATION          3902           19/02/2019         2746288         REGENERATION & ENVIRONMENT         TRADING SERVICES         CATERING         POSITIVE STEP         FOOD & DRINK GENERAL         VORKSHIE PURCHASING ORGANISATION          42231           19/02/2019         274638         REGENERATION & ENVIRONMENT         TRADING SERVICES         CATERING         POSITIVE STEP         FOOD & DRINK GENERAL         VORKSHIE PURCHASING ORGANISATION									
19/02/2019         224282         REGENERATION & ENVIRONMENT         TABOING SERVEZS         CATERING         HEXT-HOPRE PRIMARY WTCHEN         POOD & DRINK GENERAL         YORKSHIRE PURCHASING GRANISATION         272.91           19/02/2019         2246283         REGENERATION & ENVIRONMENT         TABDING SERVEZS         CATERING         BLBY CENTRAL PRIMARY WTCHEN         POOD & DRINK GENERAL         YORKSHIRE PURCHASING GRANISATION         379.81           19/02/2019         2246288         REGENERATION & ENVIRONMENT         TABDING SERVEZS         CATERING         EDUINGTON HILL TOP PS HTCHEN         POOD & DRINK GENERAL         YORKSHIRE PURCHASING GRANISATION         399.81           19/02/2019         2246286         REGENERATION & ENVIRONMENT         TABDING SERVEZS         CATERING         EDUINGTON HILL TOP PS HTCHEN         POOD & DRINK GENERAL         YORKSHIRE PURCHASING GRANISATION         4262.23           19/02/2019         224626         ADUIST HALTIA & WELLBEING         COMMUNIT PROVISION         CATERING         PDISTIVE STEP         FOOD & DRINK GENERAL         YORKSHIRE PURCHASING GRANISATION         4262.23           19/02/2019         2246300         REGENERATION & ENVIRONMENT         TABDING SERVEZS         CATERING         PDISTIVE STEP         FOOD & DRINK GENERAL         YORKSHIRE PURCHASING GRANISATION         4262.23           19/02/2019         2246300         REG									
19/02/2019         224828         REGINERATION & INWIGOMENT         TABING SERVICES         CATERING         BLAIN CENTRAL PRIMARY KITCHIN         POOD & DRINK GENRAL         YORKSHIEP PURCHASING ORGANISATION         272.91           19/02/2019         2246288         REGENRATION & INWIGOMENT         TABING SERVICES         CATERING         EDUINGTON HILT OP PS KITCHEN         POOD & DRINK GENRAL         YORKSHIEP PURCHASING ORGANISATION         308.01           19/02/2019         2246288         REGENRATION & INWIGOMENT         TABING SERVICES         CATERING         EDUINGTON HILT OP PS KITCHEN         POOD & DRINK GENRAL         YORKSHIEP PURCHASING ORGANISATION         642.23           19/02/2019         2246268         REGENRATION & INWIGONMENT         TABING SERVICES         CATERING         POSITIVE STEP         POOD & DRINK GENRAL         YORKSHIEP PURCHASING ORGANISATION         642.23           19/02/2019         224626         AULTS HALTA & WILLEINS         COMMUNITY PROVISION         CATERING         POSITIVE STEP         POOD & DRINK GENRAL         YORKSHIEP PURCHASING ORGANISATION         642.23           19/02/2019         2246380         REGENRATION & SINWIGENRET         TABING SERVICES         CATERING         POSITIVE STEP         POOD & DRINK GENRAL         YORKSHIEP PURCHASING ORGANISATION         642.43           19/02/2019         2246300         REGENRATION & SINWIGENRET								-	
19/02/2019         2746288         REGENERATION & ENVIRONMENT         TRADING SERVICES         CATERING         EDVIROTON HILL OP 5K RTCHN         FOOD & DINK GENERAL         VORSHIER PURCHASINO ORGANISATION         46223           19/02/2019         2746286         REGENRATION E ENVIRONMENT         TRADING SERVICES         CATERING         POSITIVE STEP         FOOD & DINK GENERAL         VORSHIER PURCHASINO ORGANISATION         64223           19/02/2019         2746296         ADULTS HEALTH & WELLERING         COMMUNITY PROVISION         CATERING         POSITIVE STEP         FOOD & DINK GENERAL         VORSHIER PURCHASINO ORGANISATION         64233           19/02/2019         2746308         REGENRATION E ENVIRONMENT         TRADING SERVICES         CATERING         PRIMARY SCHODI, OURFIEADS         FOOD & DINK GENERAL         VORSHIER PURCHASINO ORGANISATION         6395 8           19/02/2019         2746308         REGENRATION E ENVIRONMENT         TRADING SERVICES         CATERING         PRIMARY SCHODI, OURFIEADS									
19/2/2/19         274628         RECENERATION & ENVIRONMENT         TRADING SERVICES         CATERING         EDUINGTON HILL TOP PS KTCHEN         FOOD & DRINK GENERAL         VORKSHIRE PURCHASING ORGANISATION         390.81           19/2/2/019         274628         RECENERATION & ENVIRONMENT         TRADING SERVICES         CATERING         EDUINGTON HILL TOP PS KTCHEN         FOOD & DRINK GENERAL         VORKSHIRE PURCHASING ORGANISATION         462.23           19/2/2/019         274636         ADUITS HALTH & WELLBEING         COMMUNITY PROVISION         CATERING         POSITIVE STEP         FOOD & DRINK GENERAL         VORKSHIRE PURCHASING ORGANISATION         462.23           19/2/2/019         274636         ADUITS HALTH & WELLBEING         COMMUNITY PROVISION         CATERING         POSITIVE STEP         FOOD & DRINK GENERAL         VORKSHIRE PURCHASING ORGANISATION         462.23           19/2/2/019         274630         RECENERATION & ENVIRONMENT         TRADING SERVICES         CATERING         PRIMARY SCHOOL OVERHEADS         FOOD & DRINK GENERAL         VORKSHIRE PURCHASING ORGANISATION         450.45           19/2/2/019         274630         RECENERATION & ENVIRONMENT         TRADING SERVICES         CATERING         REDIGWOOD ACADENT WITCHEN         FOOD & DRINK GENERAL         VORKSHIRE PURCHASING ORGANISATION         450.45           19/2/2/019         274630         REC									
19/02/2019         274628         RECERPENTION & ENVIRONMENT         TRADING SERVICES         CATERING         EDUINGTON HILL TOP PS KITCHEN         FOOD & DRINK GENERAL         VORKSHEP LUCRASING ORGANISATION         6         390.31           19/02/2019         274628         RECERPENTION & ENVIRONMENT         TRADING SERVICES         CATERING         POSITIVE STEP         FOOD & DRINK GENERAL         VORKSHEP LUCRASING ORGANISATION         642.23           19/02/2019         2746296         ADULTS HLATT & WELLBEING         COMMUNTY PROVISION         CATERING         POSITIVE STEP         FOOD & DRINK GENERAL         VORKSHEP LUCRASING ORGANISATION         642.23           19/02/2019         274630         RECERPENTION & ENVIRONMENT         TRADING SERVICES         CATERING         POSITIVE STEP         FOOD & DRINK GENERAL         VORKSHEP LUCRASING ORGANISATION         635.56           19/02/2019         274630         RECERPENTION & ENVIRONMENT         TRADING SERVICES         CATERING         PRIMARY SCHOOL OVERHEADS         FOOD & DRINK GENERAL         VORKSHEP LUCRASING ORGANISATION         15.927.55           19/02/2019         274630         RECERPENTION & ENVIRONMENT         TRADING SERVICES         CATERING         REGERVENDIO A ENVIRONMENT         TRADING SERVICES         CATERING         PRIMARY SCHOOL OVERHEADS         FOOD & DRINK GENERAL         VORKSHEP LUCRASING ORGANISATION								-	
19/07/2019         2742636         REGRENERATION & ENVIRONMENT         TRADING SERVICES         CATERING         EDUINGTON HILL TOP SKITCLEM         FOOD & DRINK GENERAL         VORSHILE PURCHASING ORANISATION         642.23           19/07/2019         2746396         ADULTS HALTH & WELLBRING         COMMUNITY PROVISION         CATERING         POSITIVE STEP         FOOD & DRINK GENERAL         VORSHILE PURCHASING ORANISATION         642.23           19/07/2019         2746396         ADULTS HALTH & WELLBRING         COMMUNITY PROVISION         CATERING         POSITIVE STEP         FOOD & DRINK GENERAL         VORSHILE PURCHASING ORANISATION         642.23           19/07/2019         2746300         REGENERATION & ENVIRONMENT         TRADING SERVICES         CATERING         PRIMARY SCHOOL OVERHEADS         FOOD & DRINK GENERAL         VORSHILE PURCHASING ORANISATION         305.56           19/07/2019         2746300         REGENERATION & ENVIRONMENT         TRADING SERVICES         CATERING         PRIMARY SCHOOL OVERHEADS         FOOD & DRINK GENERAL         VORSHILE PURCHASING ORANISATION         1547.35           19/07/2019         2746303         REGENERATION & ENVIRONMENT         TRADING SERVICES         CATERING         PRIGENERATION & ENVIRONMENT         TRADING SERVICES         CATERING         PRIGENERATION & ENVIRONMENT         TRADING SERVICES         CATERING         PRIMARY SCHOOL OVERHEADS </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
19/02/2019         2242926 ADULTS HEATH & WELLBEING         COMMUNITY PROVISION         CATERING         POSITIVE STEP         FOOD & DRINK GENERAL         VORKSHIE PURCHASING ORGANISATION         642.23           19/02/2019         274626 ADULTS HEALH & WELLBEING         COMMUNITY PROVISION         CATERING         POSITIVE STEP         FOOD & DRINK GENERAL         VORKSHIE PURCHASING ORGANISATION         642.23           19/02/2019         274630 REGENERATION & ENVIRONMENT         TRADING SERVICES         CATERING         PRIMARY SCHOL OVERHEADS         FOOD & DRINK GENERAL         VORKSHIE PURCHASING ORGANISATION         305.56           19/02/2019         274630 REGENERATION & ENVIRONMENT         TRADING SERVICES         CATERING         PRIMARY SCHOL OVERHEADS         FOOD & DRINK GENERAL         VORKSHIE PURCHASING ORGANISATION         305.56           19/02/2019         274630 REGENERATION & ENVIRONMENT         TRADING SERVICES         CATERING         RIGGEWOD ACADEMY MITCHEN         FOOD & DRINK GENERAL         VORKSHIE PURCHASING ORGANISATION         15.47.35           19/02/2019         274630 REGENERATION & ENVIRONMENT         TRADING SERVICES         CATERING         RIGGEWOD ACADEMY MITCHEN         FOOD & DRINK GENERAL         VORKSHIE PURCHASING ORGANISATION         87.40           19/02/2019         274630 REGENERATION & ENVIRONMENT         TRADING SERVICES         CATERING         PIRIMARY SCHOOL OVERHEADS								-	
19/02/20192746296ADULTS HEALTH & WELLBEINGCOMMUNITY PROVISIONCATERINGPOSITIVE STEPFDOD & DRINK GENERALVORKSHRE PURCHASING ORGANISATION-642.2319/02/20192746300REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFDOD & DRINK GENERALVORKSHRE PURCHASING ORGANISATION305.9619/02/20192746300REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFDOD & DRINK GENERALVORKSHRE PURCHASING ORGANISATION206.9119/02/20192746300REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFDOD & DRINK GENERALVORKSHRE PURCHASING ORGANISATION20.4319/02/20192746303REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIGGEWOOD ACADEWY KTCHENFDOD & DRINK GENERALVORKSHRE PURCHASING ORGANISATION1.547.3519/02/20192746303REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIGGEWOOD ACADEWY KTCHENFDOD & DRINK GENERALVORKSHRE PURCHASING ORGANISATION872.4019/02/20192746303REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIGGEWOOD ACADEWY KTCHENFDOD & DRINK GENERALVORKSHRE PURCHASING ORGANISATION294.3619/02/20192746307REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFDOD & DRINK GENERALVORKSHRE PURCHASING ORGANISATION294.3619/02/20192746307REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIM									
19/02/20192746206274620FCOUNTCONMUNITY PROVISIONCATERINGPOSITUE STEPFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION563.5819/02/20192746300REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION-305.5619/02/20192746300REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION-204.5719/02/20192746303REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIGGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION-1.547.3519/02/20192746303REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION-1.547.3519/02/20192746303REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION-2.436119/02/20192746307REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGRIDGEWOOD ACADEMY KITCHENFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION-2.4436119/02/20192746307REGENERATION & ENVIRONMENTTRADING SERVICESCATERINGPRIMARY SCHOOL OVERHEADSFOOD & DRINK GENERALYORKSHIRE PURCHASING ORGANISATION-2.4436119/02/20192746307REGENERAT									
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20/02/2019 2/4/951 REGENERATION & ENVIRONMENT TRADING SERVICES CATERING PRIMARY SCHOOL OVERHEADS FOOD & DRINK GENERAL YORKSHIRE PURCHASING ORGANISATION - 263.57									
	20/02/2019	2/4/931 REGENERATION & ENVIRONMENT	I KADING SEKVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	TURNSHIKE PUKCHASING UKGANISATION	-	203.57

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
20/02/2019	2748024 REGEN	NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE SERVICE SUPPORT	GENERAL MATERIALS	YORKSHIRE PURCHASING ORGANISATION	475.20
25/02/2019	2755601 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	264.00
25/02/2019	2755601 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 264.00
26/02/2019		TS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	529.45
26/02/2019		TS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	- 529.45
26/02/2019		TS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	423.35
01/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	GRAFTON MERCHANTING GB LTD	1,240.81
01/02/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	269.50
11/02/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	269.50
11/02/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	550.40
14/02/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	269.50
21/02/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	269.50
26/02/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CLUMBER COURT	2,081.08
26/02/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	CLUMBER COURT	1,915.68
13/02/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	858.00
13/02/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	3,498.00
20/02/2019		TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	YWCA YORKSHIRE	43,182.55
13/02/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	7,241.52
13/02/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	23,284.66
04/02/2019		TS HEALTH & WELLBEING	TRANSLATION SERVICES	SERVICES	INTERPRETATION & TRANSLATION		THEBIGWORD	417.98
08/02/2019		TS HEALTH & WELLBEING	COMMUNITY PROVISION	RENTS	STIRLING (CENTRAL) CENTRE HUB		DONCASTER MENCAP SOCIETY	958.33
01/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	280.00
01/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,575.00
01/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,260.00
07/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	560.00
07/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	270.00
07/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	375.00
07/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	280.00
07/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	300.00
07/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	280.00
12/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	HIGHWAYS CONTRACTS		DIRECT TRAFFIC MANAGEMENT LTD	270.00
12/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	560.00
12/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	795.00
12/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	280.00
12/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	867.00
12/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	375.00
13/02/2019				EQUIPMENT/FURNITURE/MATERIALS			DIRECT TRAFFIC MANAGEMENT LTD	500.00
13/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	800.00
13/02/2019 13/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD DIRECT TRAFFIC MANAGEMENT LTD	1,940.00 800.00
13/02/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,275.00
19/02/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	795.00
22/02/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	280.00
22/02/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	280.00
22/02/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	4,280.00
22/02/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	2,250.00
22/02/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	560.00
22/02/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	770.00
26/02/2019		VERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	HIGHWAYS CONTRACTS	WATERIALS - BOILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,870.00
01/02/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	WASTE TRANSFER STATION	EQUIPMENT-GENERAL	SUEZ RECYCLING AND RECOVERY UK LTD	394.28
12/02/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DOMESTIC COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	183,323.07
12/02/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	KERBSIDE MULTI-COLL RECY. CR	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	172,086.19
12/02/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DOMESTIC SPECIAL COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	11,420.37
12/02/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	TRADE WASTE COLLECTION & DISPL	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	26,126.01
12/02/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	COMMERCIAL RECYCLING	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	7,409.73
12/02/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	STILLT NOT ESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	2,792.00
12/02/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	RECYCLING PROCESSING & REBATE	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	95,703.26
12/02/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WASTE TRANSFER STATION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY OK LTD	32,270.00
12/02/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	BUILDING REPAIRS/MAINTENANCE	WASTE TRANSFER STATION	GENERAL REPAIRS & MAINT	SUEZ RECYCLING AND RECOVERY UK LTD	15,000.00
12/02/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	DOMESTIC COLLECTION	GENERAL	SUEZ RECYCLING AND RECOVERY UK LTD	58,300.00
12/02/2019		VERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	BUILDING REPAIRS/MAINTENANCE	WASTE TRANSFER STATION	GENERAL REPAIRS & MAINT	SUEZ RECYCLING AND RECOVERY UK LTD	16,539.40
12,02/2013	2,33355 NEOLI							10,555.40

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
04/02/2019	2726887 LEARNING & OPPORTUNITIES C	YP VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		NORTH LINCOLNSHIRE COUNCIL	633.00
26/02/2019	2757087 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	CROWN CARE VI LTD	5,080.87
26/02/2019	2757087 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	CROWN CARE VI LTD	- 2,771.38
26/02/2019	2757087 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	CROWN CARE VI LTD	2,155.52
26/02/2019	2757087 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	CROWN CARE VI LTD	1,942.28
26/02/2019	2757087 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	1,942.28
26/02/2019	2757087 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	1,942.28
26/02/2019	2757087 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	1,942.28
26/02/2019	2757087 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	CROWN CARE VI LTD	4,162.03
26/02/2019	2757087 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CROWN CARE VI LTD	1,942.28
26/02/2019	2757087 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CROWN CARE VI LTD	- 346.84
26/02/2019	2757087 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	1,942.28
26/02/2019	2757087 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	CROWN CARE VI LTD	2,155.52
26/02/2019	2757087 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	1,942.28
26/02/2019	2757087 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	1,942.28
26/02/2019	2757087 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	CROWN CARE VI LTD	- 2,219.75
26/02/2019	2757087 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	1,942.28
26/02/2019	2757087 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	CROWN CARE VI LTD	1,942.28
26/02/2019	2757087 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	CROWN CARE VI LTD	277.47
26/02/2019	2757087 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	CROWN CARE VI LTD	2,155.52
26/02/2019	2757087 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	1,942.28
26/02/2019	2757087 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CROWN CARE VI LTD	1,942.28
26/02/2019	2757087 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	CROWN CARE VI LTD	2,155.52
26/02/2019	2757087 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	CROWN CARE VI LTD	2,155.52
26/02/2019	2757087 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CROWN CARE VI LTD	1,942.28
26/02/2019	2757088 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	1,942.28
26/02/2019	2757088 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	1,942.28
26/02/2019	2757088 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	1,753.92
26/02/2019	2757089 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	1,942.28
22/02/2019	2754151 REGENERATION & ENVIRONME		INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	MARWOOD ELECTRICAL COMPANY LTD	523.80
01/02/2019	2708646 REGENERATION & ENVIRONME		CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	4,631.81
01/02/2019	2708646 REGENERATION & ENVIRONME		CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	G W PRICE LTD	269.30
01/02/2019	2718242 REGENERATION & ENVIRONME		CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	4,735.11
01/02/2019	2718242 REGENERATION & ENVIRONME		CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	312.97
04/02/2019	2727181 REGENERATION & ENVIRONME		CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	4,718.39
04/02/2019	2727181 REGENERATION & ENVIRONME		CATERING CATERING	SPECIAL SCHOOL OVERHEADS RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	G W PRICE LTD G W PRICE LTD	256.40 272.52
04/02/2019	2727181 REGENERATION & ENVIRONME		CATERING			G W PRICE LTD G W PRICE LTD	3.885.34
12/02/2019 13/02/2019	2736428 REGENERATION & ENVIRONME 2739091 LEARNING & OPPORTUNITIES C		PRIVATE CONTRACTORS	PRIMARY SCHOOL OVERHEADS NURSERY PROVISION - 2 YR OLDS	FOOD & DRINK GENERAL	BUTTONS DAY NURSERY LTD	7,035.60
	2739091 LEARNING & OPPORTUNITIES C 2739092 LEARNING & OPPORTUNITIES C		PRIVATE CONTRACTORS	NURSERY PROVISION - 2 & 4 YR O		BUTTONS DAY NURSERY LTD	16,939.97
13/02/2019 08/02/2019	2733751 REGENERATION & ENVIRONME		BUILDING REPAIRS/MAINTENANCE	HOLMES DEPOT HOLDING ACCOUNT	GENERAL REPAIRS & MAINT	ENVIRONMENT AGENCY	2,731.25
13/02/2019	2739093 LEARNING & OPPORTUNITIES C		PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	GENERAL REPAIRS & MAINT		2,731.23
13/02/2019	2739093 LEARNING & OPPORTUNITIES C		PRIVATE CONTRACTORS	NURSERY PROVISION - 2 TR OLDS		FLYING START DAY NURSERY FLYING START DAY NURSERY	2,841.70
18/02/2019	2743828 LEARNING & OPPORTUNITIES C		DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MC AIRPORT CONNECTOR	720.00
18/02/2019	2743828 LEARNING & OPPORTUNITIES C		SERVICES	HME TO COLLEGE TRANS (16-25)		MC AIRPORT CONNECTOR	315.00
18/02/2019	2743831 LEARNING & OPPORTUNITIES C		CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		MC AIRPORT CONNECTOR	1,729.00
18/02/2019	2743831 LEARNING & OPPORTUNITIES C		SERVICES	HOME TO SCHOOL TRANSPORT		MC AIRPORT CONNECTOR	608.00
18/02/2019	2743832 LEARNING & OPPORTUNITIES C		CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	988.00
18/02/2019	2743832 LEARNING & OPPORTUNITIES C		SERVICES	HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	418.00
19/02/2019	2746133 LEARNING & OPPORTUNITIES C		CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	836.00
13/02/2019	2739095 LEARNING & OPPORTUNITIES C		PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE RASCALS DONCASTER LIMITED	912.60
13/02/2019	2739096 LEARNING & OPPORTUNITIES C		PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE RASCALS DONCASTER LIMITED	13,551.27
27/02/2019	2759607 REGENERATION & ENVIRONME		EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	EASTWICK ENGINEERING SERVICES LTD	688.90
01/02/2019	2721583 CORPORATE RESOURCES	CORONER	CONTRACT HIRE/ LEASES	CORONERS SERVICE	DONCASTER	J STEADMAN & SONS	4,876.00
01/02/2019	2723571 CORPORATE RESOURCES	CORONER	CONTRACT HIRE/ LEASES	CORONERS SERVICE	DONCASTER	J STEADMAN & SONS	5,520.00
13/02/2019	2739097 LEARNING & OPPORTUNITIES C		PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	6,006.00
13/02/2019	2739098 LEARNING & OPPORTUNITIES C		PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	6,576.24
04/02/2019	2727607 REGENERATION & ENVIRONME		INVENTORIES	BALANCE SHEET GENERAL FUND		RUSSELLS (KIRBYMOORSIDE) LTD	1,653.00
04/02/2019	2727610 REGENERATION & ENVIRONME		INVENTORIES	BALANCE SHEET GENERAL FUND		RUSSELLS (KIRBYMOORSIDE) LTD	268.80
04/02/2019	2727610 REGENERATION & ENVIRONME		INVENTORIES	BALANCE SHEET GENERAL FUND		RUSSELLS (KIRBYMOORSIDE) LTD	2,073.60
27/02/2019	2759608 REGENERATION & ENVIRONME		EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	481.80

Date	Transaction Dire	ectorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
27/02/2019	2759609 REGENERATION &	ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		RUSSELLS (KIRBYMOORSIDE) LTD	1,564.00
27/02/2019	2759610 REGENERATION &	ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		RUSSELLS (KIRBYMOORSIDE) LTD	1,653.00
13/02/2019	2739099 LEARNING & OPPC	ORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ARMTHORPE DAYCARE NURSERY LTD	4,049.76
13/02/2019	2739100 LEARNING & OPPC		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ARMTHORPE DAYCARE NURSERY LTD	4,444.17
13/02/2019	2739101 LEARNING & OPPC		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LEAPS AND BOUNDS PRIVATE DAY NURSERY	1,441.44
13/02/2019	2739102 LEARNING & OPPC		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LEAPS AND BOUNDS PRIVATE DAY NURSERY	5,456.80
14/02/2019	2740741 REGENERATION &		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	SNAP ON DIAGNOSTICS	357.45
01/02/2019	2697152 REGENERATION &		INFRASTRUCTURE & MAJOR PROJECT	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		NETWORK RAIL INFRASTRUCTURE LTD	750,000.00
12/02/2019	2736605 REGENERATION &		INFRASTRUCTURE & MAJOR PROJECT	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	NETWORK RAIL INFRASTRUCTURE LTD	1,114.82
01/02/2019	2684679 REGENERATION &		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JOHN MOORE SECURITY LTD	756.00
01/02/2019	2705312 REGENERATION &		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JOHN MOORE SECURITY LTD	2,361.30
01/02/2019	2705312 REGENERATION &		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JOHN MOORE SECURITY LTD	4,577.71
01/02/2019	2713570 REGENERATION &		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JOHN MOORE SECURITY LTD	6.613.13
01/02/2019	2713572 REGENERATION &		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JOHN MOORE SECURITY LTD	1,874.81
11/02/2019	2735492 REGENERATION &		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE NORTH/WEST	EQUIPMENT-GENERAL	MGB PLASTICS LTD	1,402.50
11/02/2019	2735493 REGENERATION &		WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	MGB PLASTICS LTD	1,118.70
13/02/2019	2739103 LEARNING & OPPC		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	EQUIFMENT-GENERAL	REDACTED PERSONAL DATA	1,716.00
18/02/2019	2744185 REGENERATION &		PROPERTY SERVICES	ENERGY COSTS	WHISPER WILLOW CC PREMISE 1419		NPOWER LTD	481.25
18/02/2019	2744185 REGENERATION & 2744186 REGENERATION &		PROPERTY SERVICES	ENERGY COSTS	STIRLING SOCIAL CENTRE 0683		NPOWER LTD	595.19
18/02/2019	2744188 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	6.467.18
18/02/2019	2744188 LEARNING & OPPC 2744190 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	5,521.79
18/02/2019	2744190 LEARNING & OPPC 2744192 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	6,390.62
	2744192 LEARNING & OPPC 2744194 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS				5,442.95
18/02/2019					EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	,
18/02/2019	2744203 LEARNING & OPPC 2744205 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	6,038.05 6,188.97
18/02/2019			CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	,
18/02/2019	2744207 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	6,337.97
18/02/2019	2744209 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	5,501.20
18/02/2019	2744211 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	3,742.13
18/02/2019	2744213 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	6,010.70
18/02/2019	2744215 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	5,795.91
18/02/2019	2744216 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	6,401.25
18/02/2019	2744218 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	5,761.57
18/02/2019	2744220 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	5,833.12
18/02/2019	2744222 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	5,893.68
18/02/2019	2744225 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	6,762.17
18/02/2019	2744227 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	5,443.97
18/02/2019	2744229 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	6,321.67
18/02/2019	2744231 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	6,239.71
18/02/2019	2744233 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	5,781.66
18/02/2019	2744235 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	2,980.31
18/02/2019	2744237 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	5,825.09
18/02/2019	2744239 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	6,163.13
18/02/2019	2744241 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	6,476.13
18/02/2019	2744243 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	6,262.73
18/02/2019	2744253 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	5,861.76
18/02/2019	2744255 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	6,328.67
18/02/2019	2744257 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	6,421.97
18/02/2019	2744259 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	3,532.47
18/02/2019	2744261 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	5,902.44
18/02/2019	2744263 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	6,288.42
18/02/2019	2744265 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	6,713.83
18/02/2019	2744267 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	6,009.16
18/02/2019	2744270 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	6,897.29
18/02/2019	2744271 LEARNING & OPPC		CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	8,305.77
18/02/2019	2744274 ADULTS HEALTH &		LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CHEQUER ROAD		NPOWER LTD	2,834.69
18/02/2019	2744275 REGENERATION &		PROPERTY SERVICES	ENERGY COSTS	COLONNADES		NPOWER LTD	6,200.80
18/02/2019	2744276 REGENERATION &		PROPERTY SERVICES	ENERGY COSTS	PRIORY PLACE		NPOWER LTD	409.61
18/02/2019	2744276 REGENERATION &		PROPERTY SERVICES	ENERGY COSTS	MANSION HOUSE		NPOWER LTD	409.61
18/02/2019	2744277 REGENERATION &		PROPERTY SERVICES	ENERGY COSTS	CIVIC OFFICE		NPOWER LTD	22,005.99
18/02/2019	2744278 REGENERATION &		TRADING SERVICES	ENERGY COSTS	ROSE HILL CREMATORIUM		NPOWER LTD	1,351.34
18/02/2019	2744279 REGENERATION &	ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	HEDGEROW/LIBRARY PREMISE 1427		NPOWER LTD	647.57

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary Net Amount
18/02/2019	2744280 REGENERATION & ENVIRONN	MENT PROPERTY SERVICES	ENERGY COSTS	DONCASTER CENTRAL LIBRARY 0096	NPOWER LTD	1,884.49
18/02/2019	2744281 REGENERATION & ENVIRONN	MENT PROPERTY SERVICES	ENERGY COSTS	COLONNADES SERVICE CHARGE	NPOWER LTD	1,869.15
18/02/2019	2744297 REGENERATION & ENVIRONN	MENT PROPERTY SERVICES	ENERGY COSTS	MEXBOROUGH CC PREMISE 1437	NPOWER LTD	536.32
18/02/2019	2744300 REGENERATION & ENVIRONN	MENT STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	INTERCHANGE TUNNEL MAINT	NPOWER LTD	2,556.27
18/02/2019	2744301 ADULTS HEALTH & WELLBEIN	IG LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CUSWORTH HALL	NPOWER LTD	6,070.29
18/02/2019	2744302 REGENERATION & ENVIRONN	MENT PROPERTY SERVICES	ENERGY COSTS	NORTH BRIDGE	NPOWER LTD	6,140.20
18/02/2019	2744303 ADULTS HEALTH & WELLBEIN	IG COMMUNITY PROVISION	ENERGY COSTS	POSITIVE STEP	NPOWER LTD	2,332.60
18/02/2019	2744304 REGENERATION & ENVIRONN	MENT TRADING SERVICES	ENERGY COSTS	CORN EXCHANGE	NPOWER LTD	616.45
18/02/2019	2744306 REGENERATION & ENVIRONN	MENT PROPERTY SERVICES	ENERGY COSTS	CENTRAL CC PREMISE 1438	NPOWER LTD	558.46
18/02/2019	2744307 REGENERATION & ENVIRONN	MENT PROPERTY SERVICES	ENERGY COSTS	STAINFORTH CC PREMISE 1503	NPOWER LTD	435.93
18/02/2019	2744308 REGENERATION & ENVIRONN	MENT PROPERTY SERVICES	ENERGY COSTS	WHEATLEY CC PREMISE 1196	NPOWER LTD	577.14
18/02/2019	2744309 REGENERATION & ENVIRONN	MENT PROPERTY SERVICES	ENERGY COSTS	BENTLEY MYPLACE PREMISES 1212	NPOWER LTD	858.87
18/02/2019	2744310 REGENERATION & ENVIRONN		ENERGY COSTS	DENABY CONISB CC PREMISE 1436	NPOWER LTD	757.85
18/02/2019	2744311 REGENERATION & ENVIRONN	MENT PROPERTY SERVICES	ENERGY COSTS	BLUE BUILDING	NPOWER LTD	605.78
18/02/2019	2744312 REGENERATION & ENVIRONN		ENERGY COSTS	COVERED & FISH MARKET	NPOWER LTD	1,860.29
18/02/2019	2744313 REGENERATION & ENVIRONN		ENERGY COSTS	INPRESS WHEATLEY HALL RD 1732	NPOWER LTD	718.84
18/02/2019	2744314 REGENERATION & ENVIRONN		ENERGY COSTS	EAST DENE CENTRE 0816	NPOWER LTD	557.63
18/02/2019	2744315 REGENERATION & ENVIRONN		ENERGY COSTS	BALBY SANDYCFT CC PREMISE 1428	NPOWER LTD	548.71
18/02/2019	2744316 REGENERATION & ENVIRONN		ENERGY COSTS	NEW MARKET HALL MEXBOROUGH	NPOWER LTD	2,851.13
18/02/2019	2744317 REGENERATION & ENVIRONN		ENERGY COSTS	CANTLEY PARK PAVILLION 0860	NPOWER LTD	971.36
18/02/2019	2744318 ADULTS HEALTH & WELLBEIN		ENERGY COSTS	ARTS - CAST THEATRE	NPOWER LTD	4,193.85
18/02/2019	2744319 LEARNING & OPPORTUNITIES		ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT	NPOWER LTD	3,781.13
18/02/2019	2744320 LEARNING & OPPORTUNITIES		ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT	NPOWER LTD	6,068.36
18/02/2019	2744321 LEARNING & OPPORTUNITIES		ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT	NPOWER LTD	5,905.50
18/02/2019	2744322 LEARNING & OPPORTUNITIES		ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT	NPOWER LTD	6,686.44
18/02/2019	2744323 LEARNING & OPPORTUNITIES		ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT	NPOWER LTD	5,880.62
18/02/2019	2744324 LEARNING & OPPORTUNITIES		ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT	NPOWER LTD	6,498.73
18/02/2019	2744325 LEARNING & OPPORTUNITIES 2744326 LEARNING & OPPORTUNITIES		ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT EDLINGTON & MEX PFI CONTRACT	NPOWER LTD	5,697.70 5.528.74
18/02/2019			ENERGY COSTS		NPOWER LTD	
18/02/2019	2744327 LEARNING & OPPORTUNITIES 2744328 LEARNING & OPPORTUNITIES		ENERGY COSTS ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT	NPOWER LTD NPOWER LTD	6,971.22 5,874.97
18/02/2019 18/02/2019	2744328 LEARNING & OPPORTUNITIES 2744329 LEARNING & OPPORTUNITIES		ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT EDLINGTON & MEX PFI CONTRACT	NPOWER LTD NPOWER LTD	5,874.97 6,814.49
18/02/2019	2744329 LEARNING & OPPORTUNITIES 2744330 LEARNING & OPPORTUNITIES		ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT	NPOWER LTD NPOWER LTD	5,384.96
18/02/2019	2744330 LEARNING & OPPORTUNITIES		ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT	NPOWER LTD	5,407.78
18/02/2019	2744332 LEARNING & OPPORTUNITIES		ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT	NPOWER LTD	6.326.06
18/02/2019	2744333 LEARNING & OPPORTUNITIES		ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT	NPOWER LTD	5,276.01
18/02/2019	2744334 REGENERATION & ENVIRONN		ENERGY COSTS	ENERGY:STREET LIGHTING	NPOWER LTD	843.85
18/02/2019	2744464 REGENERATION & ENVIRONN		ENERGY COSTS	LEISURE PARK MAINTENANCE	NPOWER LTD	539.37
18/02/2019	2744473 REGENERATION & ENVIRONN		ENERGY COSTS	HOLMESCARR CENTRE BUILDING	NPOWER LTD	1,230.31
18/02/2019	2744484 REGENERATION & ENVIRONN		ENERGY COSTS	TOM HILL CENTRE PREMISE 0414	NPOWER LTD	630.16
18/02/2019	2744503 REGENERATION & ENVIRONN		ENERGY COSTS	BENTLEY COMMUNITY LIBRARY 0098	NPOWER LTD	347.78
18/02/2019	2744504 REGENERATION & ENVIRONN	MENT PROPERTY SERVICES	ENERGY COSTS	STAINFORTH YC PREMISE 0124	NPOWER LTD	458.78
18/02/2019	2744517 REGENERATION & ENVIRONM		ENERGY COSTS	DONCASTER ARCHIVES 0613	NPOWER LTD	722.57
18/02/2019	2744519 REGENERATION & ENVIRONM	MENT PROPERTY SERVICES	ENERGY COSTS	CONISBROUGH LIBRARY & CSC 0101	NPOWER LTD	268.98
18/02/2019	2744525 REGENERATION & ENVIRONN	MENT PROPERTY SERVICES	ENERGY COSTS	MARY WOOLLETT CENTRE -PREMISES	NPOWER LTD	3,981.49
18/02/2019	2744526 REGENERATION & ENVIRONN	MENT TRADING SERVICES	ENERGY COSTS	MARKET HALL & GENERAL	NPOWER LTD	556.84
18/02/2019	2744527 REGENERATION & ENVIRONN	MENT TRADING SERVICES	ENERGY COSTS	PUBLIC CONVENIENCES - GENERAL	NPOWER LTD	265.78
18/02/2019	2744538 REGENERATION & ENVIRONN	MENT TRADING SERVICES	ENERGY COSTS	WOOL MARKET	NPOWER LTD	333.39
18/02/2019	2744542 REGENERATION & ENVIRONN	MENT PROPERTY SERVICES	ENERGY COSTS	BALBY COMMUNITY LIBRARY 0097	NPOWER LTD	578.94
18/02/2019	2744543 REGENERATION & ENVIRONN	MENT TRADING SERVICES	ENERGY COSTS	MARKET HALL & GENERAL	NPOWER LTD	259.66
18/02/2019	2744546 REGENERATION & ENVIRONM	MENT PROPERTY SERVICES	ENERGY COSTS	HOLMESCARR CENTRE BUILDING	NPOWER LTD	553.55
18/02/2019	2744548 REGENERATION & ENVIRONN	MENT PROPERTY SERVICES	ENERGY COSTS	HATFIELD COMM'TY LIBRARY 0111	NPOWER LTD	1,640.91
18/02/2019	2744551 REGENERATION & ENVIRONM		ENERGY COSTS	INTAKE COMMUNITY LIBRARY 0099	NPOWER LTD	377.84
18/02/2019	2744556 REGENERATION & ENVIRONN		ENERGY COSTS	SPROTBROUGH LIBRARY 0100	NPOWER LTD	2,117.52
18/02/2019	2744558 REGENERATION & ENVIRONN		ENERGY COSTS	THE STAPLETON CENTRE 0557	NPOWER LTD	555.03
18/02/2019	2744559 REGENERATION & ENVIRONN		ENERGY COSTS	COLONNADES U/GROUND CAR PARK	NPOWER LTD	556.98
18/02/2019	2744565 REGENERATION & ENVIRONN		ENERGY COSTS	MEXBOROUGH LIBRARY & CSC 0104	NPOWER LTD	389.54
18/02/2019	2744568 REGENERATION & ENVIRONN		ENERGY COSTS	OUTSIDE MARKET	NPOWER LTD	626.44
18/02/2019	2744569 REGENERATION & ENVIRONN		ENERGY COSTS	AIR POLLUTION	NPOWER LTD	262.29
18/02/2019	2744579 REGENERATION & ENVIRONN		ENERGY COSTS	ROSSINGTON CC PREMISE 1462	NPOWER LTD	419.56
18/02/2019	2744586 REGENERATION & ENVIRONN	MENT PROPERTY SERVICES	ENERGY COSTS	AMERSALL COURT PREMISE 0513A	NPOWER LTD	954.37

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Ne	t Amount
18/02/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ITEC BENTLEY		NPOWER LTD		699.40
18/02/2019	2744590 REGENI	ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ADWICK SEC 1046		NPOWER LTD		334.60
18/02/2019	2744594 REGENI	ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ADWICK ACORNS CC PREMISE 1414		NPOWER LTD		364.18
18/02/2019	2744595 REGENI	ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	WOODLANDS LIBRARY & HUB 0116		NPOWER LTD		289.33
18/02/2019	2744600 REGENI	ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	LAKE AERATION SYSTEM		NPOWER LTD		454.13
18/02/2019	2744602 REGENI	ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	EDEN LODGE (23 EAST AVE) 1138		NPOWER LTD		403.97
18/02/2019	2744603 REGENI	ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	123 WICKETT HERN ROAD 0947		NPOWER LTD		324.80
18/02/2019	2744606 REGENI	ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	SPA SPIDERS CC PREMISE 1418		NPOWER LTD		377.92
18/02/2019	2744613 REGENI	ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	INTAKE CC PREMISE 1699		NPOWER LTD		293.46
18/02/2019	2744635 REGENI	ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	CANTLEY PARK PAVILLION 0860		NPOWER LTD		361.67
18/02/2019	2744668 REGENI	ERATION & ENVIRONMENT	<b>REGULATION &amp; ENFORCEMENT</b>	ENERGY COSTS	CIVIC QTR MLTI STOREY CAR PARK		NPOWER LTD		1,757.00
18/02/2019	2744670 REGENI	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD		148,123.65
18/02/2019	2744672 REGENI	ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	BIG PICTURE LEARNING 0249		NPOWER LTD		487.27
18/02/2019	2744678 LEARNI	NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	-	6,147.51
18/02/2019	2744679 LEARNI	NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	-	6,928.45
18/02/2019	2744680 LEARNI	NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	-	6,122.63
18/02/2019	2744681 LEARNI	NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	-	6,740.74
18/02/2019	2744682 LEARNI	NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	-	5,939.71
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	-	5,770.75
18/02/2019	2744684 LEARNI	NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD		6,275.55
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD		6,426.48
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD		7,166.76
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	-	6.097.47
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	-	7,036.99
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD		5,626.96
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD		5,649.78
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	-	6,568.07
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD		5,518.02
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD		4,023.14
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD		6,310.37
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD		6,074.46
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	_	6,121.68
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	_	6,089.76
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX FFI CONTRACT		NPOWER LTD		6,556.67
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	_	6,800.23
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD		3,812.61
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD		6,196.32
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	-	6,575.48
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD NPOWER LTD		5,738.70
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	-	3,979.63
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD NPOWER LTD	-	6,248.20
		NG & OPPORTUNITIES CYP		ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	-	6,033.41
18/02/2019 18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	-	6,704.68
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	-	5,759.29
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	-	6,628.12
18/02/2019		NG & OPPORTUNITIES CYP			EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	-	5,680.45
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET CENTRAL SCHOOLS BUDGET	ENERGY COSTS ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD NPOWER LTD	-	6.999.67
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	-	5.684.03
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	-	6,564.64
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	-	6,482.35
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	-	6,027.64
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	-	3,214.47
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD NPOWER LTD	-	6,066.74
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD NPOWER LTD	-	6,405.51
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18/02/2019 18/02/2019		NG & OPPORTUNITIES CYP NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET CENTRAL SCHOOLS BUDGET	ENERGY COSTS ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT EDLINGTON & MEX PFI CONTRACT		NPOWER LTD NPOWER LTD	-	6,719.04 6,504.88
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	-	6,504.88
18/02/2019		NG & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	-	6,002.25
20/02/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	RENTS	156 ST SEP, DONC./TU COSTS.		ARTHUR STREET(DONCASTER) DEVELOPMENTS L	-	6,002.25 1,164.80
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WYNDTHORPE GARDENS		2,155.52
26/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WYNDTHORPE GARDENS		2,155.52
20/02/2019	2/3/050 ADULIS	TEALTH & WELLDEING	ADDET SOCIAL CARE & SUFFORT	OTTEN ESTABLISHIVIENTS	ALSIDENTIAL - MEMORT & COG	NORGING			2,100.02

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
26/02/2019	2757090 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WYNDTHORPE GARDENS	2,155.52
26/02/2019	2757090 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE GARDENS	1,942.28
26/02/2019	2757090 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WYNDTHORPE GARDENS	2,155.52
26/02/2019	2757090 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WYNDTHORPE GARDENS	2,155.52
26/02/2019	2757090 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WYNDTHORPE GARDENS	- 1,616.64
26/02/2019	2757090 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	WYNDTHORPE GARDENS	2,155.52
26/02/2019	2757090 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WYNDTHORPE GARDENS	1,942.28
26/02/2019	2757090 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	WYNDTHORPE GARDENS	1,942.28
26/02/2019	2757090 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WYNDTHORPE GARDENS	1,942.28
26/02/2019	2757090 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	WYNDTHORPE GARDENS	3,002.33
26/02/2019	2757090 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	WYNDTHORPE GARDENS	1,942.28
26/02/2019	2757090 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	WYNDTHORPE GARDENS	2,155.52
26/02/2019	2757090 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WYNDTHORPE GARDENS	1,942.28
26/02/2019	2757090 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WYNDTHORPE GARDENS	1,942.28
26/02/2019	2757090 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WYNDTHORPE GARDENS	2,155.52
04/02/2019	2726654 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	SUTCLIFFE PLAY LTD	430.41
20/02/2019	2748005 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	SUTCLIFFE PLAY LTD	1,845.00
13/02/2019	2739104 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,716.00
13/02/2019	2739105 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,574.10
04/02/2019	2727330 ADULTS HEALTH & WELLBEING	LEISURE	SERVICES	COMMUNITY ACTION FUND		DONCASTER CULTURE & LEISURE TRUST	280.00
04/02/2019	2727094 LEARNING & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	TEAM FOSTERING	3,999.31
13/02/2019	2739106 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LOVERSALL FARM DAY NURSERY	1,166.88
13/02/2019	2739107 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LOVERSALL FARM DAY NURSERY	22,069.26
01/02/2019	2724872 CORPORATE RESOURCES 2750980 CORPORATE RESOURCES	CORONER CORONER	SERVICES SERVICES	CORONERS SERVICE CORONERS SERVICE	SHARED FEES CORONERS SHARED FEES CORONERS	DR S K SUVARNA	570.00 837.85
21/02/2019 01/02/2019						DR S K SUVARNA	4,647.00
01/02/2019	2718405 REGENERATION & ENVIRONMENT 2718405 REGENERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS TECHNIQUE CEILINGS	- 4,647.00
01/02/2019	2718405 REGENERATION & ENVIRONMENT 2718405 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	- 4,647.00
01/02/2019	2718405 REGENERATION & ENVIRONMENT 2718405 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	1,400.00
01/02/2019	2718525 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	1,400.00
01/02/2019	2718525 REGENERATION & ENVIRONMENT 2718525 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	- 1,815.00
01/02/2019	2718525 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	- 1,813.00
01/02/2019	2718525 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TECHNIQUE CEILINGS	1,115.00
01/02/2019	2724876 CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	HIGH PEAK FORENSICS LTD	486.90
26/02/2019	2756659 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL LIBRARY - LENDING	PUBLICATIONS	LINDHOLME STORES LTD	578.25
13/02/2019	2739108 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	1 Oblications	BJ BRIGHT DAY NURSERIES LTD	5,070.00
13/02/2019	2739109 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BJ BRIGHT DAY NURSERIES LTD	25,832.73
04/02/2019	2727229 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	DJ CLEANING LTD	3,813.25
22/02/2019	2754169 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	DJ CLEANING LTD	800.00
26/02/2019	2757246 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	DJ CLEANING LTD	3,442.75
05/02/2019	2728823 REGENERATION & ENVIRONMENT	ASSISTANT DIRECTOR DEVELOPMENT	SERVICES	ASST DIRECTOR OF DEVELOPMENT		TURNER & TOWNSEND MANAGEMENT SOLUTIONS	2,000.00
01/02/2019	2723558 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	ESE LTD	3,750.00
14/02/2019	2740744 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		SWIFT BLAST CLEANING & PAINTING SERVICES	900.00
11/02/2019	2735398 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	QUICKSKIP OF DONCASTER	2,420.00
04/02/2019	2727327 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	GRANTS AND SUBSCRIPTIONS	DIRECTOR AHWB		CIPFA BUSINESS LIMITED	2,650.00
26/02/2019	2757091 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	NURSING	FAIRWINDS HEALTH CARE LIMITED	9,061.08
26/02/2019	2757091 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	9,998.68
26/02/2019	2757091 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	1,942.28
26/02/2019	2757091 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	1,942.28
26/02/2019	2757091 ADULTS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	1,942.28
12/02/2019	2736600 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	INDIRECT EMPLOYEE EXPENSES	STATUTORY AND PLANNED MAINT.		LEEDS COLLEGE OF BUILDING	1,550.00
12/02/2019	2736601 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	INDIRECT EMPLOYEE EXPENSES	STATUTORY AND PLANNED MAINT.		LEEDS COLLEGE OF BUILDING	1,550.00
07/02/2019	2732402 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	PRIVATE CONTRACTORS	ESIF - SCR LAUNCHPAD START UP	OTHER PROFESSIONAL SERVICES	DONCASTER CHAMBER OF COMMERCE	7,458.00
07/02/2019	2732118 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LIBERTY GUARD (UK) LTD	2,042.00
13/02/2019	2739110 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	699.60
01/02/2019	2724806 CORPORATE RESOURCES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	SALLY HOWARD	1,200.00
14/02/2019	2740896 CORPORATE RESOURCES	HUMAN RESOURCES	SERVICES	SAL SAC - CHILDCARE VOUCHERS		SODEXHO PASS LTD	783.41
26/02/2019	2757092 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	BRANTHWAITE CARE HOME	1,814.36
22/02/2019	2754167 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	K BARRIERS LTD	631.00
13/02/2019	2739111 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	583.44
13/02/2019	2739112 LEARNING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	325.31

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
12/02/2019		TS HEALTH & WELLBEING	LIBRARIES & CULTURE	EXPENSES	LIBRARY MANAGEMENT		LOCAL GOVERNMENT ASSOCIATION	299.00
13/02/2019	2739113 LEARN	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DONCASTER RESIDENTIAL SCHOOL FOR THE DEA	7,498.92
13/02/2019	2739114 LEARN	NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DONCASTER RESIDENTIAL SCHOOL FOR THE DEA	56,952.35
13/02/2019	2739115 LEARN	NING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	EARLY YEARS DISABILITY ACCESS		DONCASTER RESIDENTIAL SCHOOL FOR THE DEA	1,230.00
01/02/2019	2719275 REGEN	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	A S CATERING SUPPLIES	623.70
20/02/2019	2748000 REGEN	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	A S CATERING SUPPLIES	261.00
21/02/2019	2750996 CORPO	ORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	ROTHERHAM	ROTHERHAM HOSPITAL NHS FT	16,251.99
04/02/2019	2727612 REGEN	NERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	ADMIN GENERAL TRANSPORT		SPARROW RECOVERY	250.00
14/02/2019	2740745 REGEN	NERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	ADMIN GENERAL TRANSPORT		SPARROW RECOVERY	298.75
01/02/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	381.00
01/02/2019	2710517 REGEN	NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	305.30
01/02/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	268.66
01/02/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	305.30
01/02/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	276.95
01/02/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	307.04
07/02/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	396.38
07/02/2019		NERATION & ENVIRONMENT	TRADING SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	307.04
26/02/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	EMERALD CARE SERVICES LTD	8,432.08
04/02/2019		ORATE RESOURCES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EEFEX LTD TA FULL EFFEX SECURITY	885.00
11/02/2019		TS HEALTH & WELLBEING	LOCALITIES & TOWN CTRE MANAGEM	SERVICES	TOWN CENTRE MANAGEMENT		MSF EEFEX LTD TA FULL EFFEX SECURITY	2,062.50
11/02/2019		ORATE RESOURCES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EEFEX LTD TA FULL EFFEX SECURITY	900.00
14/02/2019		ORATE RESOURCES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EEFEX LTD TA FULL EFFEX SECURITY	875.00
22/02/2019		TS HEALTH & WELLBEING	LOCALITIES & TOWN CTRE MANAGEM	SERVICES	TOWN CENTRE MANAGEMENT		MSF EEFEX LTD TA FULL EFFEX SECURITY	2,062.50
26/02/2019		ORATE RESOURCES	CUSTOMER SERVICES	SERVICES	CONTACT CENTRE&CIVIC RECEPTION		MSF EEFEX LTD TA FULL EFFEX SECURITY	865.00
13/02/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BRIGHT BEGINNINGS DAY NURSERIES LTD	17,270.76
13/02/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BRIGHT BEGINNINGS DAY NURSERIES LTD	25,171.30
13/02/2019		ORATE RESOURCES	HUMAN RESOURCES	SERVICES	OCCUPATIONAL HEALTH		RPS BUSINESS HEALTHCARE	2,400.00
13/02/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	SERVICES	DESIGN		ATKINS LTD	500.00
13/02/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		TALL TREES	1,184.04
13/02/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		TALL TREES	5,274.94
13/02/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE CORKERS DAY NURSERY	8,408.40
13/02/2019 18/02/2019		NING & OPPORTUNITIES CYP NERATION & ENVIRONMENT	LEARNING PROVISION PROPERTY SERVICES	PRIVATE CONTRACTORS EQUIPMENT/FURNITURE/MATERIALS	NURSERY PROVISION - 3 & 4 YR O	MATERIALS - BUILDING SERVICES	LITTLE CORKERS DAY NURSERY KEEN COST KITCHENS	1,247.00 783.25
					PBM CONTRACTS			783.25 442.08
18/02/2019 08/02/2019		NERATION & ENVIRONMENT ORATE RESOURCES	PROPERTY SERVICES FINANCIAL DEV & BUSINESS SUPP	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS DOCUMENT MANAGEMENT & MAIL	MATERIALS - BUILDING SERVICES EQUIPMENT-GENERAL	KEEN COST KITCHENS DOCSTOR LIMITED	3,376.00
01/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	EQUIPMENT-GENERAL	LEEDS COMMERCIAL LTD	1,150.00
01/02/2019		TS HEALTH & WELLBEING	COMMUNITY PROVISION	CONTRACT HIRE/ LEASES	ADWICK COMMUNITY ENTERPRISE		LEEDS COMMERCIAL LTD	595.00
01/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE EAST		LEEDS COMMERCIAL LTD	1,035.00
01/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		LEEDS COMMERCIAL LTD	543.09
07/02/2019		TS HEALTH & WELLBEING	PUBLIC HEALTH	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		BRITISH TELECOMMUNICATIONS PLC	1,382.32
13/02/2019		VING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		KIDDIEWINKS PRE-SCHOOL	5,834.40
13/02/2019		VING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		KIDDIEWINKS PRE-SCHOOL	16,055.82
04/02/2019		TS HEALTH & WELLBEING	COMMUNITY PROVISION	PRIVATE CONTRACTORS	POSITIVE STEP	OTHER PROFESSIONAL SERVICES	BENTLEY SURGERY	1,005.00
04/02/2019		TS HEALTH & WELLBEING	COMMUNITY PROVISION	PRIVATE CONTRACTORS	POSITIVE STEP	OTHER PROFESSIONAL SERVICES	BENTLEY SURGERY	1,473.00
13/02/2019		VING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ROSSINGTON MINERS WELFARE SCHEME	5,233.80
13/02/2019		VING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ROSSINGTON MINERS WELFARE SCHEME	8,112.94
13/02/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	12,166.44
13/02/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	12,617.17
13/02/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	6,057.48
13/02/2019		NING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	7,205.79
19/02/2019		NING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	825.00
19/02/2019		NING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	550.00
26/02/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	1,942.28
26/02/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	1,942.28
26/02/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALBANY CARE LTD	1,942.28
26/02/2019		TS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MENTAL HEALTH</b>	RESIDENTIAL	ALBANY CARE LTD	2,913.42
26/02/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALBANY CARE LTD	1,942.28
26/02/2019	2757094 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALBANY CARE LTD	1,942.28
26/02/2019	2757094 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	1,942.28
26/02/2019	2757094 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL (SHORT STAY)	ALBANY CARE LTD	- 6,104.31
26/02/2019	2757094 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	1,942.28

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
26/02/2019	2757094 ADULTS HEALTH & WELLBI	EING ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALBANY CARE LTD	1,942.28
26/02/2019	2757094 ADULTS HEALTH & WELLB	EING ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ALBANY CARE LTD	1,942.28
26/02/2019	2757094 ADULTS HEALTH & WELLB	EING ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	3,398.99
26/02/2019	2757094 ADULTS HEALTH & WELLB	EING ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	1,942.28
26/02/2019	2757094 ADULTS HEALTH & WELLB	EING ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	1,942.28
26/02/2019	2757094 ADULTS HEALTH & WELLB		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	1,942.28
26/02/2019	2757094 ADULTS HEALTH & WELLB		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	1,942.28
26/02/2019	2757094 ADULTS HEALTH & WELLBI		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALBANY CARE LTD	1,942.28
26/02/2019	2757094 ADULTS HEALTH & WELLBI		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	1,942.28
26/02/2019	2757094 ADULTS HEALTH & WELLBI		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	ALBANY CARE LTD	3,607.09
26/02/2019	2757094 ADULTS HEALTH & WELLBI		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	1,942.28
26/02/2019	2757094 ADULTS HEALTH & WELLBI		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	1,942.28
26/02/2019	2757094 ADULTS HEALTH & WELLBI		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD	1,942.28
26/02/2019 26/02/2019	2757094 ADULTS HEALTH & WELLB 2757094 ADULTS HEALTH & WELLB		OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL RESIDENTIAL	ALBANY CARE LTD ALBANY CARE LTD	1,942.28 1,942.28
			OTHER ESTABLISHMENTS		RESIDENTIAL	ALBANY CARE LTD ALBANY CARE LTD	1,942.28
26/02/2019 26/02/2019	2757094 ADULTS HEALTH & WELLB 2757094 ADULTS HEALTH & WELLB		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ALBANY CARE LTD ALBANY CARE LTD	1,942.28
06/02/2019	2730579 REGENERATION & ENVIRO		ENERGY COSTS	OTHER SURFACE CAR PARK	RESIDENTIAL	NPOWER	645.37
22/02/2019	2753994 REGENERATION & ENVIRO		ENERGY COSTS	OTHER SURFACE CAR PARK		NPOWER	645.38
06/02/2019	2730577 REGENERATION & ENVIRO		ENERGY COSTS	CANTLEY PARK PAVILLION 0860		NPOWER	1,331.66
21/02/2019	2750938 LEARNING & OPPORTUNIT		EQUIPMENT/FURNITURE/MATERIALS	GOVERNOR SUPPORT	BOOKS-GENERAL	NATIONAL GOVERNORS ASSOCIATION	510.00
01/02/2019	2716689 LEARNING & OPPORTUNIT		MISCELLANEOUS EXPENSES	SHORT BREAKS		SURECARE DONCASTER LTD	468.00
18/02/2019	2743938 LEARNING & OPPORTUNIT		MISCELLANEOUS EXPENSES	SHORT BREAKS		SURECARE DONCASTER LTD	838.50
18/02/2019	2743939 LEARNING & OPPORTUNIT		MISCELLANEOUS EXPENSES	SHORT BREAKS		SURECARE DONCASTER LTD	312.00
18/02/2019	2743940 LEARNING & OPPORTUNIT		MISCELLANEOUS EXPENSES	SHORT BREAKS		SURECARE DONCASTER LTD	585.00
18/02/2019	2743944 LEARNING & OPPORTUNIT		MISCELLANEOUS EXPENSES	SHORT BREAKS		SURECARE DONCASTER LTD	351.00
18/02/2019	2743945 LEARNING & OPPORTUNIT		MISCELLANEOUS EXPENSES	SHORT BREAKS		SURECARE DONCASTER LTD	292.50
18/02/2019	2743947 LEARNING & OPPORTUNIT	IES CYP STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		SURECARE DONCASTER LTD	351.00
18/02/2019	2743949 LEARNING & OPPORTUNIT	IES CYP STRATEGIC COMM & TRANSFORMATIO	MISCELLANEOUS EXPENSES	SHORT BREAKS		SURECARE DONCASTER LTD	351.00
22/02/2019	2754269 ADULTS HEALTH & WELLB	EING ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE DONCASTER LTD	4,797.28
22/02/2019	2754269 ADULTS HEALTH & WELLB	EING ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE DONCASTER LTD	43,813.00
22/02/2019	2754269 ADULTS HEALTH & WELLB	EING ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE DONCASTER LTD	1,123.40
22/02/2019	2754269 ADULTS HEALTH & WELLB	EING ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE DONCASTER LTD	5,469.40
21/02/2019	2750908 ADULTS HEALTH & WELLB		PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	19,465.66
21/02/2019	2750909 ADULTS HEALTH & WELLB	EING ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SHARED LIVES		AVALON	4,846.15
22/02/2019	2754270 ADULTS HEALTH & WELLB		PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON	442.80
22/02/2019	2754270 ADULTS HEALTH & WELLB		PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON	1,320.20
22/02/2019	2754270 ADULTS HEALTH & WELLBI		PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON	590.40
22/02/2019	2754270 ADULTS HEALTH & WELLBI		PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON	492.00
04/02/2019	2726633 CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONY - FIXED	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	399.00
04/02/2019	2727090 CORPORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONY - FIXED	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	4,378.74
08/02/2019	2733948 CORPORATE RESOURCES	ICT ICT	COMMUNICATIONS AND COMPUTING COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE FIXED SERVICE RECHARGE	LANDLINE	VIRGIN MEDIA PAYMENTS LTD VIRGIN MEDIA PAYMENTS LTD	2,481.88 478.64
08/02/2019 14/02/2019	2733955 CORPORATE RESOURCES 2740749 REGENERATION & ENVIRO		DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT	LANDLINE	IMPERIAL COMMERCIALS LTD	478.64 1,291.22
26/02/2019	2757095 ADULTS HEALTH & WELLBI		OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	LEVITT MILL & BARN	5,667.56
13/02/2019	2739130 LEARNING & OPPORTUNIT		PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	RESIDENTIAL	LITTLE EINSTEINS DAY NURSERY LIMITED	6,074.64
13/02/2019	2739131 LEARNING & OPPORTUNIT		PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE EINSTEINS DAY NURSERY LIMITED	14,370.28
13/02/2019	2739132 LEARNING & OPPORTUNIT		PRIVATE CONTRACTORS	EARLY YEARS DISABILITY ACCESS		LITTLE EINSTEINS DAY NURSERY LIMITED	615.00
04/02/2019	2727570 ADULTS HEALTH & WELLBI		DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,926.56
04/02/2019	2727570 ADULTS HEALTH & WELLBI		DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SOUTH	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,119.49
04/02/2019	2727570 ADULTS HEALTH & WELLBI		DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,170.80
04/02/2019	2727570 ADULTS HEALTH & WELLBI		DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,129.48
04/02/2019	2727570 LEARNING & OPPORTUNIT		DIRECT EMPLOYEE EXPENSES	ADMISSIONS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	354.25
04/02/2019	2727570 ADULTS HEALTH & WELLBI		DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,144.75
04/02/2019	2727570 ADULTS HEALTH & WELLB		DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,387.88
04/02/2019	2727570 ADULTS HEALTH & WELLB	EING ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	DOLS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,204.79
04/02/2019	2727570 ADULTS HEALTH & WELLB	EING PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,251.20
04/02/2019	2727570 ADULTS HEALTH & WELLB	EING ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	732.62
04/02/2019	2727570 ADULTS HEALTH & WELLB	EING STRONGER FAMILIES	DIRECT EMPLOYEE EXPENSES	TROUBLED FAMILIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	467.80
04/02/2019	2727570 ADULTS HEALTH & WELLB		DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	956.76
04/02/2019	2727570 ADULTS HEALTH & WELLB	EING ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,266.31

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04/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	911.73
04/02/2019	2727570 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	734.04
04/02/2019	2727570 ADULTS	HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
04/02/2019	2727570 REGENE	RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,143.80
04/02/2019	2727570 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,197.94
04/02/2019	2727570 LEARNIN	NG & OPPORTUNITIES CYP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	SCHOOL IMPROVEMENT	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,532.60
04/02/2019	2727570 CORPOR	RATE RESOURCES	PPPR PART POLICY PERF RESEARCH	DIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,116.53
04/02/2019	2727570 ADULTS	HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	3,527.55
04/02/2019	2727570 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,603.41
04/02/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,129.50
04/02/2019		NG & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	DIRECT EMPLOYEE EXPENSES	SHORT BREAKS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,087.82
04/02/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	DOLS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,249.42
04/02/2019		NG & OPPORTUNITIES CYP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	ADMISSIONS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	483.57
04/02/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,168.20
04/02/2019		RATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,236.72
04/02/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
04/02/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	882.43
04/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,129.47
04/02/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	MENTAL HEALTH SOCIAL WORK	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
04/02/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
04/02/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,435.15
04/02/2019		RATION & ENVIRONMENT	BUSINESS DONCASTER	DIRECT EMPLOYEE EXPENSES	INVEST IN DONCASTER - TOURISM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	567.94
04/02/2019		RATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TOWN CENTRE FEA	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,512.81
04/02/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	911.74
04/02/2019 11/02/2019		HEALTH & WELLBEING RATION & ENVIRONMENT		DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM DESIGN	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,251.20 1,670.84
11/02/2019		NG & OPPORTUNITIES CYP	INFRASTRUCTURE& MAJOR PROJECTS LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	SCHOOL IMPROVEMENT	ALL OTHER STAFF ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	2,532.60
11/02/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,168.20
11/02/2019		HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	3,527.55
11/02/2019		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,526.59
11/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,033.30
11/02/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,144.75
11/02/2019		HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,170.80
11/02/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
11/02/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,953.72
11/02/2019		HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-COMMISSIONING & CONTRACTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,465.29
11/02/2019		NG & OPPORTUNITIES CYP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	ADMISSIONS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	390.72
11/02/2019	2735932 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	693.92
11/02/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
11/02/2019	2735932 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	675.84
11/02/2019	2735932 ADULTS	HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-COMMISSIONING & CONTRACTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,465.29
11/02/2019	2735932 CORPOR	RATE RESOURCES	PPPR PART POLICY PERF RESEARCH	DIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,575.84
11/02/2019	2735932 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,603.41
11/02/2019	2735932 ADULTS	HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
11/02/2019	2735932 REGENE	RATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TOWN CENTRE FEA	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,521.35
11/02/2019	2735932 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM OVERHEADS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	290.40
11/02/2019	2735932 REGENE	RATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	717.18
11/02/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,144.75
11/02/2019		RATION & ENVIRONMENT	BUSINESS DONCASTER	DIRECT EMPLOYEE EXPENSES	INVEST IN DONCASTER - TOURISM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	565.12
11/02/2019		RATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,110.39
11/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,129.47
11/02/2019		HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,129.48
11/02/2019	2735932 CORPOR		PPPR PART POLICY PERF RESEARCH	DIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,116.53
11/02/2019		HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
11/02/2019		RATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	889.69
11/02/2019		HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SOUTH	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,119.49
11/02/2019		NG & OPPORTUNITIES CYP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES		ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	424.31
11/02/2019		HEALTH & WELLBEING		DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,926.56
11/02/2019 11/02/2019		HEALTH & WELLBEING HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	DOLS TEAM DOLS TEAM	ALL OTHER STAFF ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	1,249.42 1,204.79
11/02/2019		HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-COMMISSIONING & CONTRACTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,204.79
11/02/2019	2133332 MUULIS	HEALTH & WELLDEING		DIRECT LIVIT LOTEL EAFEINJEJ	AD COMMISSIONING & CONTRACTS		REED OF ECIMENT RECRUITIVIENT LTD	1,703.51

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
11/02/2019	2735932 CORPO	RATE RESOURCES	PPPR PART POLICY PERF RESEARCH	DIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,575.84
11/02/2019	2735932 LEARN	NG & OPPORTUNITIES CYP	STRATEGIC COMM & TRANSFORMATIO	DIRECT EMPLOYEE EXPENSES	SHORT BREAKS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,087.82
11/02/2019	2735932 ADULT	5 HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
11/02/2019	2735932 ADULT	5 HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,266.31
11/02/2019	2735932 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,129.50
11/02/2019	2735932 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	MENTAL HEALTH SOCIAL WORK	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,094.08
11/02/2019		5 HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,686.37
11/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	795.23
11/02/2019		5 HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,435.15
18/02/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM OVERHEADS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	280.73
18/02/2019		5 HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	885.29
18/02/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	915.79
18/02/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	DOLS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,249.42
18/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	683.80
18/02/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	MENTAL HEALTH SOCIAL WORK	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
18/02/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
18/02/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
18/02/2019 18/02/2019		NG & OPPORTUNITIES CYP 5 HEALTH & WELLBEING	LEARNING PROVISION ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	SCHOOL IMPROVEMENT SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	2,532.60 1,709.51
18/02/2019		NG & OPPORTUNITIES CYP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	ADMISSIONS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	505.57
18/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADMISSIONS ADULT TEAM - SOUTH	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,119.49
18/02/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	896.97
18/02/2019		ERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TOWN CENTRE FEA	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,512.81
18/02/2019		ERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	DESIGN	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,670.84
18/02/2019		5 HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
18/02/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,435.15
18/02/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,168.20
18/02/2019		S HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	3.527.55
18/02/2019		NG & OPPORTUNITIES CYP	LOCALITY DELIVERY	DIRECT EMPLOYEE EXPENSES	EARLY HELP PARTNERSHIP	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,087.82
18/02/2019		ERATION & ENVIRONMENT	BUSINESS DONCASTER	DIRECT EMPLOYEE EXPENSES	INVEST IN DONCASTER - TOURISM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	565.12
18/02/2019	2744184 ADULT	S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,129.48
18/02/2019	2744184 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	DOLS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,204.79
18/02/2019	2744184 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
18/02/2019	2744184 REGEN	ERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,553.52
18/02/2019	2744184 LEARN	NG & OPPORTUNITIES CYP	LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	ADMISSIONS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	605.43
18/02/2019	2744184 ADULT	5 HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
18/02/2019	2744184 ADULT	5 HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,144.75
18/02/2019	2744184 ADULT	5 HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,266.31
18/02/2019	2744184 ADULT	S HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,170.80
18/02/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	677.81
18/02/2019		5 HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,129.47
18/02/2019		5 HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,686.37
25/02/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	882.43
25/02/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	MENTAL HEALTH SOCIAL WORK	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	911.73
25/02/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	DOLS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,249.42
25/02/2019		RATE RESOURCES	PPPR PART POLICY PERF RESEARCH	DIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,116.53
25/02/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
25/02/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,266.31
25/02/2019 25/02/2019		NG & OPPORTUNITIES CYP NG & OPPORTUNITIES CYP		DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	EARLY HELP PARTNERSHIP ADMISSIONS	ALL OTHER STAFF ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD REED SPECIALIST RECRUITMENT LTD	1,087.82 591.98
25/02/2019		ERATION & ENVIRONMENT	LEARNING PROVISION INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	DESIGN	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,670.84
25/02/2019		5 HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,251.20
25/02/2019		S HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,251.20 1,144.75
25/02/2019		S HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	3,527.55
25/02/2019		ERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TOWN CENTRE FEA	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	5,527.55 1,512.81
25/02/2019		5 HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,129.48
25/02/2019		RATE RESOURCES	PPPR PART POLICY PERF RESEARCH	DIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,575.84
25/02/2019		S HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,251.20
25/02/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1.582.59
25/02/2019		5 HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,435.15
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ADULT TEAM - SAFEGUARDING

ALL OTHER STAFF

REED SPECIALIST RECRUITMENT LTD

744.59

25/02/2019

2756114 ADULTS HEALTH & WELLBEING

ADULT SC - MH & SAFEGUARDING

DIRECT EMPLOYEE EXPENSES

Date	Transaction Director	te Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
25/02/2019	2756114 ADULTS HEALTH & WE	LBEING ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
25/02/2019	2756114 LEARNING & OPPORTU	NITIES CYP LEARNING PROVISION	DIRECT EMPLOYEE EXPENSES	ADMISSIONS	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	344.29
25/02/2019	2756114 REGENERATION & ENV	RONMENT BUSINESS DONCASTER	DIRECT EMPLOYEE EXPENSES	INVEST IN DONCASTER - TOURISM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	565.12
25/02/2019	2756114 REGENERATION & ENV	RONMENT INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,299.40
25/02/2019	2756114 CORPORATE RESOURC	S PPPR PART POLICY PERF RESEARCH	DIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,116.53
25/02/2019	2756114 ADULTS HEALTH & WE	LBEING ADULT SC - MH & SAFEGUARDING	DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,709.51
25/02/2019	2756114 ADULTS HEALTH & WE	LBEING ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SOUTH	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	953.07
25/02/2019	2756114 LEARNING & OPPORTL		DIRECT EMPLOYEE EXPENSES	SCHOOL IMPROVEMENT	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,532.60
25/02/2019	2756114 ADULTS HEALTH & WE		DIRECT EMPLOYEE EXPENSES	DOLS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,204.79
25/02/2019	2756114 ADULTS HEALTH & WE	LBEING PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,170.80
25/02/2019	2756114 ADULTS HEALTH & WE		DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,251.20
25/02/2019	2756114 ADULTS HEALTH & WE		DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	2,387.88
25/02/2019	2756114 ADULTS HEALTH & WE		DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
25/02/2019	2756114 REGENERATION & ENV		DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	734.04
25/02/2019	2756114 ADULTS HEALTH & WE		DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,168.20
25/02/2019	2756114 CORPORATE RESOURC		DIRECT EMPLOYEE EXPENSES	STRATEGY AND PERFORMANCE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,575.84
25/02/2019	2756114 CORFORATE RESOURC 2756114 ADULTS HEALTH & WE		DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.49
25/02/2019	2756114 REGENERATION & ENV			HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,502.96
25/02/2019	2756114 ADULTS HEALTH & WE		DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	826.75
25/02/2019	2756114 ADULTS HEALTH & WE		DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,129.48
25/02/2019	2756114 ADULTS HEALTH & WE		DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,124.48
25/02/2019	2756114 REGENERATION & ENV		DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,603.41
25/02/2019	2756114 ADULTS HEALTH & WE		DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	1,129.50
25/02/2019	2756114 REGENERATION & ENV			MAJOR PROJECTS TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	996.73
25/02/2019	2756114 ADULTS HEALTH & WE		DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED SPECIALIST RECRUITMENT LTD	911.74
13/02/2019	2739133 LEARNING & OPPORTU		PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LHD PARTNERS LTD	11,213.28
13/02/2019	2739134 LEARNING & OPPORTU		PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LHD PARTNERS LTD	12,272.01
26/02/2019	2757096 ADULTS HEALTH & WE	LBEING ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	ISLE CARE (AXHOLME) LTD	1,942.28
13/02/2019	2739135 LEARNING & OPPORTL	NITIES CYP LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DONCASTER COLLEGE	3,430.86
13/02/2019	2739136 LEARNING & OPPORTL	NITIES CYP LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DONCASTER COLLEGE	4,198.40
22/02/2019	2754202 LEARNING & OPPORTU	NITIES CYP LEARNING PROVISION	SERVICES	AEB GRANT TUTORS		CERTA	350.00
05/02/2019	2728548 CORPORATE RESOURC	S DIGITAL	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - PURCHASES	CIVICA UK LTD	600.00
01/02/2019	2686338 ADULTS HEALTH & WE	LBEING LIBRARIES & CULTURE	RENTS	DENABY SPRINGWELL CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	4,528.91
01/02/2019	2686458 ADULTS HEALTH & WE	LBEING LIBRARIES & CULTURE	RENTS	DENABY SPRINGWELL CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	4,528.91
01/02/2019	2724773 REGENERATION & ENV	RONMENT PROPERTY SERVICES	RENTS	THE VERMUYDEN CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	37,880.01
01/02/2019	2724774 ADULTS HEALTH & WE	LBEING LIBRARIES & CULTURE	RENTS	DENABY SPRINGWELL CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	4,528.91
07/02/2019	2732138 REGENERATION & ENV		ENERGY COSTS	THE VERMUYDEN CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	1,116.61
07/02/2019	2732138 REGENERATION & ENV		ENERGY COSTS	THE VERMUYDEN CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	1,667.00
07/02/2019	2732138 REGENERATION & ENV		WATER SERVICES	THE VERMUYDEN CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	287.36
07/02/2019	2732140 ADULTS HEALTH & WE		ENERGY COSTS	DENABY SPRINGWELL CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	383.72
18/02/2019	2743912 ADULTS HEALTH & WE		RENTS	DENABY SPRINGWELL CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	4,370.95
25/02/2019	2755877 REGENERATION & ENV		RENTS	THE VERMUYDEN CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	36,558.77
26/02/2019	2757097 ADULTS HEALTH & WE		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	6,691.72
26/02/2019	2757097 ADULTS HEALTH & WE		OTHER ESTABLISHMENTS	RESIDENTIAL - SENSORY	RESIDENTIAL	DEARNEVALE/DEARNE VALLET HEALTHCARE LTD	6,200.24
26/02/2019	2757097 ADULTS HEALTH & WE 2757097 ADULTS HEALTH & WE		OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	9,227.48
01/02/2019	2684695 LEARNING & OPPORTU			PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	9,227.48
26/02/2019	2584695 LEARNING & OPPORTO 2757179 REGENERATION & ENV			WASTE & RECYCLING CLIENT	CHILD RESIDENTIAL PLACEWEINT	IDEA ICON LTD	9,515.00 327.51
04/02/2019	2727213 ADULTS HEALTH & WE		PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PROGRESS CARE HOUSING ASSOCIATION LTD	8,157.04
05/02/2019	2728521 ADULTS HEALTH & WE		PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PROGRESS CARE HOUSING ASSOCIATION LTD	3,512.04
13/02/2019	2738597 REGENERATION & ENV		GRANTS AND SUBSCRIPTIONS	ASSETS AND PROPERTY		RICS	3,200.00
15/02/2019	2741951 ADULTS HEALTH & WE		EQUIPMENT/FURNITURE/MATERIALS	HEART RESPONSE TEAM	EQUIPMENT-GENERAL	MANGAR INTERNATIONAL LTD	566.70
22/02/2019	2754271 ADULTS HEALTH & WE		PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	15,190.50
22/02/2019	2754271 ADULTS HEALTH & WE		PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	2,591.20
22/02/2019	2754271 ADULTS HEALTH & WE		PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	9,118.40
22/02/2019	2754271 ADULTS HEALTH & WE		PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	4,362.40
22/02/2019	2754281 ADULTS HEALTH & WE		PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	- 7,461.24
06/02/2019	2730494 LEARNING & OPPORTU		OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		ECCLESFIELD SCHOOL	633.00
	2757098 ADULTS HEALTH & WE		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	ALEXANDRA CARE HOMES	1,726.68
26/02/2019			OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	56 MONKS DYKE ROAD - SENSE CAS	7,125.32
26/02/2019 26/02/2019	2757099 ADULTS HEALTH & WE	LBEING ADULT SC & SPECIALIST SUPPORT	UTHER ESTABLISHIVIENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	JU WONKS DIKE NOAD - JENSE CAS	.)==0:0=
	2757099 ADULTS HEALTH & WE 2722346 LEARNING & OPPORTU		SERVICES	NORTHBRIDGE ENTERPRISE COLLEGE	REDERTINE	BROADWOOD EDUCATIONAL SERVICES LTD	40,500.00

Date	Transaction I Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/02/2019	2750997 CORPORATE RE	ESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	MARTA COHEN LTD	276.90
20/02/2019	2747829 LEARNING & O	PPORTUNITIES CYP	BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		NDDT COMMUNITY TRANSPORT	2,264.80
05/02/2019	2728594 LEARNING & O	PPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		SMILEY FACES DAY NURSERY	600.00
13/02/2019	2739137 LEARNING & O	PPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		SMILEY FACES DAY NURSERY	8,185.32
13/02/2019	2739138 LEARNING & O	PPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		SMILEY FACES DAY NURSERY	14,261.19
07/02/2019	2732388 REGENERATIO	N & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	1,064.80
20/02/2019	2748073 REGENERATIO	N & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	6,351.79
21/02/2019	2750947 REGENERATIO	N & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	8,095.10
08/02/2019	2733681 REGENERATIO	N & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	PRIVATE CONTRACTORS	LOCAL INVESTMENT PLANNING	OTHER PROFESSIONAL SERVICES	ST LEGER HOMES OF DONCASTER LTD	88,250.00
08/02/2019	2733682 REGENERATIO		INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ST LEGER HOMES OF DONCASTER LTD	125,000.00
08/02/2019	2733682 REGENERATIO		INFRASTRUCTURE & MAJOR PROJECT	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ST LEGER HOMES OF DONCASTER LTD	844,367.50
08/02/2019	2733683 HOUSING REVE		HOUSING SERVICES (HRA)	OTHER SUPPORT SERVICES	HOUSING REVENUE SUMMARY		ST LEGER HOMES OF DONCASTER LTD	10,000.00
08/02/2019	2733684 HOUSING REVE		HOUSING SERVICES (HRA)	OTHER SUPPORT SERVICES	HOUSING REVENUE SUMMARY		ST LEGER HOMES OF DONCASTER LTD	2,217,538.00
26/02/2019	2757178 REGENERATIO		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ALFRED BAGNALL & SONS LTD	1,657.23
07/02/2019	2732392 REGENERATIO		REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	PARKING ACCOUNT	GENERAL REPAIRS & MAINT	METRIC GROUP LTD	1,562.43
07/02/2019	2732394 REGENERATIO		REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	PARKING ACCOUNT	GENERAL REPAIRS & MAINT	METRIC GROUP LTD	1,535.46
01/02/2019	2660026 REGENERATIO		PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		C H MIDDLETON LTD	275.96
01/02/2019	2662187 REGENERATIO		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C H MIDDLETON LTD	304.80
01/02/2019	2693714 REGENERATIO		PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		C H MIDDLETON LTD	452.92
01/02/2019	2693717 REGENERATIO 2693718 REGENERATIO		PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		C H MIDDLETON LTD	309.69
01/02/2019			PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		C H MIDDLETON LTD	609.16
01/02/2019	2723482 REGENERATIO		PROPERTY SERVICES	SERVICES	NORTH BRIDGE		C H MIDDLETON LTD	5,618.02
01/02/2019 04/02/2019	2723482 REGENERATIO 2727098 REGENERATIO		STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	SERVICES	STREET SCENE NORTH/WEST BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	C H MIDDLETON LTD C H MIDDLETON LTD	1,337.38 1,221.00
11/02/2019	2735208 REGENERATIO		PROPERTY SERVICES	SERVICES	COLONNADES SERVICE CHARGE	C/V ADD - SUBSEQ EXP ENHANCE	C H MIDDLETON LTD	2,562.00
11/02/2019	2735208 REGENERATION 2735209 ADULTS HEALT		COMMUNITIES (AREA TEAM & MGMT)	SERVICES	ALLOTMENT SITES		C H MIDDLETON LTD	2,502.00
11/02/2019	2735210 ADULTS HEALT		COMMUNITIES (AREA TEAM & MGMT)	SERVICES	ALLOTMENT SITES		C H MIDDLETON LTD	287.16
11/02/2019	2735210 ADULTS HEALT		COMMUNITIES (AREA TEAM & MGMT)	SERVICES	ALLOTMENT SITES		C H MIDDLETON LTD	422.91
11/02/2019	2735212 ADULTS HEALT		COMMUNITIES (AREA TEAM & MGMT)	SERVICES	ALLOTMENT SITES		C H MIDDLETON LTD	323.00
11/02/2019	2735212 ADDENS HEALT		TRADING SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET		C H MIDDLETON LTD	1,195.00
11/02/2019	2735213 REGENERATIO		TRADING SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET		C H MIDDLETON LTD	1,986.16
11/02/2019	2735215 REGENERATIO		PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		C H MIDDLETON LTD	362.90
13/02/2019	2738280 REGENERATIO		STREET SCENE & HIGHWAYS OPS	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	C H MIDDLETON LTD	300.00
01/02/2019	2681947 REGENERATIO		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	1,680.00
01/02/2019	2681947 REGENERATIO		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	700.00
01/02/2019	2681947 REGENERATIO	N & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	520.00
01/02/2019	2695900 REGENERATIO	N & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
01/02/2019	2695900 REGENERATIO	N & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
01/02/2019	2695900 REGENERATIO	N & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
01/02/2019	2700063 REGENERATIO	N & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
01/02/2019	2703985 REGENERATIO	N & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	1,300.00
20/02/2019	2748013 REGENERATIO	N & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
20/02/2019	2748013 REGENERATIO	N & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
20/02/2019	2748013 REGENERATIO	N & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
20/02/2019	2748013 REGENERATIO		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
20/02/2019	2748013 REGENERATIO		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
20/02/2019	2748013 REGENERATIO		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	400.00
20/02/2019	2748014 REGENERATIO		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	500.00
20/02/2019	2748016 REGENERATIO		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	260.00
20/02/2019	2748017 REGENERATIO		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	840.00
20/02/2019	2748019 REGENERATIO		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	880.00
20/02/2019	2747984 LEARNING & O		EDUCATIONAL PSYCHOLOGY	SERVICES	EDUCATIONAL PSYCHOLOGY SERVICE	051150 41 44 750 41 0	TAYLOR & FRANCIS	337.39
01/02/2019	2718370 REGENERATIO		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	925.00
01/02/2019	2723293 REGENERATIO		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,087.26
01/02/2019	2723408 REGENERATIO		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,145.00
04/02/2019	2726550 REGENERATIO		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS		GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	468.05
04/02/2019 04/02/2019	2726551 REGENERATIO 2726552 REGENERATIO		STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD AGGREGATE INDUSTRIES UK LTD	1,368.25 855.24
04/02/2019	2726552 REGENERATION 2727151 REGENERATION		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	855.24 277.50
04/02/2019	2727151 REGENERATION 2727152 REGENERATION		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	781.00
05/02/2019	2727152 REGENERATION 2728769 REGENERATION		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES OK LTD	1,145.00
03/02/2019	2720709 REGENERATION		STREET SCENE & HIGHWATS UPS	EQUITIVIENT/TUNINTURE/IVIATERIALS	THETWATE BOLK ONDER ACCOUNT	SENERAL MATERIALS	AGGREGATE INDUSTRIES UN LID	1,143.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
05/02/2019	2728798 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,306.10
05/02/2019	2728799 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	472.52
05/02/2019	2728800 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	476.24
08/02/2019	2733703 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	418.12
08/02/2019	2733704 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	395.90
08/02/2019	2733903 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	431.44
08/02/2019	2733905 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	474.16
08/02/2019	2733906 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,019.70
08/02/2019	2733907 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	584.32
11/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	427.28
11/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,162.51
11/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	686.24
12/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	900.00
12/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	884.30
12/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	431.44
12/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	428.40
12/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	472.00
12/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	410.00
13/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	577.04
13/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	680.00
13/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	774.56
14/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,110.00
14/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	577.49
14/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	580.16
14/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,360.82
20/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	780.75
20/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	551.04
20/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,180.41
21/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	371.85
21/02/2019 21/02/2019		IERATION & ENVIRONMENT IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD AGGREGATE INDUSTRIES UK LTD	677.00 878.61
21/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	785.56
21/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES OK LTD	834.35
22/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES OK LTD	683.12
22/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	675.84
25/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	900.00
26/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	456.95
26/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,108.05
26/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	733.12
26/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1,089.80
26/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	415.84
26/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	789.14
26/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	557.36
26/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	666.48
26/02/2019		IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	615.28
26/02/2019	2757255 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	779.67
26/02/2019	2757256 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	764.26
26/02/2019	2757257 REGEN	IERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	614.96
26/02/2019	2757100 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	5,757.47
26/02/2019	2757100 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,942.28
26/02/2019	2757100 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,942.28
26/02/2019	2757100 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,942.28
26/02/2019	2757100 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,942.28
26/02/2019	2757100 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,942.28
26/02/2019	2757100 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (TEMPORARY)	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	- 5,757.47
26/02/2019	2757100 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,942.28
26/02/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,942.28
26/02/2019	2757100 ADULT	'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,942.28
26/02/2019		'S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,942.28
26/02/2019		S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,942.28
26/02/2019	2757100 ADULT	S HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,942.28

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
26/02/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	- 1,456.71
26/02/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,942.28
26/02/2019	2757100 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,942.28
26/02/2019	2757100 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	2,774.69
26/02/2019	2757100 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,942.28
26/02/2019	2757100 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,942.28
26/02/2019	2757100 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,942.28
26/02/2019	2757100 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,942.28
26/02/2019	2757100 ADUL	TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1,942.28
01/02/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	MEXBOROUGH LIBRARY & CSC 0104	GENERAL REPAIRS & MAINT	TERMSTALL LTD	1,360.00
14/02/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RIPON FARM SERVICES LTD	360.00
04/02/2019	2727093 REGE	NERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	CAB TOURS LTD	910.80
26/02/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DUKERIES HEALTHCARE LTD	3,199.64
26/02/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	GATEFORD HILL CAREHOME	2,124.92
26/02/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	CHERRY TREE HOUSE - JUST HOMES	3,610.24
11/02/2019		NERATION & ENVIRONMENT	INFRASTRUCTURE & MAJOR PROJECT	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	VIRGIN MEDIA	12,274.48
01/02/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT SCAFFOLDING SERVICES LTD	745.00
01/02/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT SCAFFOLDING SERVICES LTD	858.00
01/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	PROTEK FENCING LTD	2,675.36
01/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	PROTEK FENCING LTD	1,810.46
01/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	PROTEK FENCING LTD	4,599.39
01/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	PROTEK FENCING LTD	12,650.94
07/02/2019		TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	GOLDEN LANE HOUSING LTD	593.88
08/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE NORTH/WEST	EQUIPMENT-GENERAL	BELL BRUSH	750.00
26/02/2019		NERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	TRAFFIC SIGNAL MAINTENANCE	OTHER PROFESSIONAL SERVICES	MOTUS TRAFFIC LTD	9,272.05
01/02/2019		NERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	MEXBOROUGH MULTI-STOREY	GENERAL REPAIRS & MAINT	CD POTTER & SONS LTD	795.00 650.57
14/02/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	
14/02/2019 14/02/2019		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM FLEETTRANSPORT&PBM	INVENTORIES INVENTORIES	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND		JOHNSTON SWEEPERS LTD JOHNSTON SWEEPERS LTD	454.10 446.88
14/02/2019				DIRECT TRANSPORT COSTS				
15/02/2019		NERATION & ENVIRONMENT NERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT ADMIN GENERAL TRANSPORT		JOHNSTON SWEEPERS LTD JOHNSTON SWEEPERS LTD	1,511.11 7,924.49
01/02/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	4,398.00
01/02/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	- 4,398.00
01/02/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1,600.00
01/02/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	2,798.00
01/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	7,546.46
01/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	- 7,546.46
01/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	3,500.00
01/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	4,046.46
21/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	850.00
21/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	- 850.00
21/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	340.00
21/02/2019		NERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	510.00
26/02/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	5,638.93
26/02/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	- 5,638.93
26/02/2019	2756697 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	600.00
26/02/2019		NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	5,038.93
04/02/2019	2727047 CORP	ORATE RESOURCES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	MS KAREN DEARNIE	1,590.00
07/02/2019	2732136 CORP	ORATE RESOURCES	ICT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	SPECIALIST COMPUTER CENTRES	3,593.08
04/02/2019	2726617 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	RDASH FT	752.08
04/02/2019	2726618 ADUL	TS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SOLAR CENTRE	OTHER PROFESSIONAL SERVICES	RDASH FT	40,425.25
04/02/2019	2726619 ADUL	TS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	RDASH FT	136,385.34
08/02/2019	2733782 LEAR	NING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	PRIVATE CONTRACTORS	EDLINGTON & MEX PFI CONTRACT	OTHER PROFESSIONAL SERVICES	DONCASTER SCHOOL SOLUTIONS LIMITED	545,986.99
04/02/2019	2727179 CORP	ORATE RESOURCES	ICT	COMMUNICATIONS AND COMPUTING	NETWORKS EQUIPMENT RECHARGE	MOBILE	DREAMBANK LIMITED	472.47
01/02/2019	2704081 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AKW MEDI - CARE LTD	- 379.37
01/02/2019	2718375 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AKW MEDI - CARE LTD	256.56
01/02/2019	2718375 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AKW MEDI - CARE LTD	257.20
01/02/2019	2723348 REGE	NERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AKW MEDI - CARE LTD	2,340.97
13/02/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	255.00
14/02/2019		NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	7,168.40
26/02/2019	2757253 REGE	NERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	382.50

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
12/02/2019		IS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		PETER BOND BUILDING CONTRACTORS LTD	13,645.12
13/02/2019	2738264 REGEN	VERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	ADWICK SEC 1046	GENERAL REPAIRS & MAINT	ACCESS ECOLOGY	770.00
07/02/2019	2732082 LEARN	IING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		WARMSWORTH COMMUNITY PRE SCHOOL	1,100.00
13/02/2019	2739139 LEARN	IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		WARMSWORTH COMMUNITY PRE SCHOOL	2,735.30
13/02/2019	2739140 LEARN	IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		WARMSWORTH COMMUNITY PRE SCHOOL	7,853.28
13/02/2019	2739141 LEARN	IING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	EARLY YEARS DISABILITY ACCESS		WARMSWORTH COMMUNITY PRE SCHOOL	615.00
04/02/2019	2727041 CORPC	DRATE RESOURCES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	ROGER WILLIAMS	750.00
04/02/2019	2726628 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		SPEEDY ASSET SERVICES LTD	515.20
04/02/2019	2726629 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		SPEEDY ASSET SERVICES LTD	297.20
21/02/2019	2751155 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	LITTLE EINSTEINS PREMISE 1604		CORONA ENERGY RETAIL 4 LIMITED	349.46
21/02/2019	2751159 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ARMTHORPE LIBRARY & CSC 0105		CORONA ENERGY RETAIL 4 LIMITED	275.55
21/02/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ARMTHORPE LIBRARY & CSC 0105		CORONA ENERGY RETAIL 4 LIMITED	287.09
21/02/2019	2751161 REGEN	VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ARMTHORPE LIBRARY & CSC 0105		CORONA ENERGY RETAIL 4 LIMITED	252.55
21/02/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ARMTHORPE LIBRARY & CSC 0105		CORONA ENERGY RETAIL 4 LIMITED	278.30
21/02/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ARMTHORPE LIBRARY & CSC 0105		CORONA ENERGY RETAIL 4 LIMITED	338.83
21/02/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ADWICK SEC 1046		CORONA ENERGY RETAIL 4 LIMITED	1,071.92
21/02/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	WHEATLEY CC PREMISE 1196		CORONA ENERGY RETAIL 4 LIMITED	384.88
21/02/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ROSSINGTON CC PREMISE 1462		CORONA ENERGY RETAIL 4 LIMITED	361.95
21/02/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	WHISPER WILLOW CC PREMISE 1419		CORONA ENERGY RETAIL 4 LIMITED	391.66
21/02/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	HEDGEROW/LIBRARY PREMISE 1427		CORONA ENERGY RETAIL 4 LIMITED	556.65
21/02/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	123 WICKETT HERN ROAD 0947		CORONA ENERGY RETAIL 4 LIMITED	290.42
21/02/2019		IS HEALTH & WELLBEING	COMMUNITY PROVISION	ENERGY COSTS	POSITIVE STEP		CORONA ENERGY RETAIL 4 LIMITED	2,258.14
21/02/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	NORTH BRIDGE		CORONA ENERGY RETAIL 4 LIMITED	1,241.43
21/02/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	NORTH BRIDGE		CORONA ENERGY RETAIL 4 LIMITED	4,379.26
21/02/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	STAINFORTH YC PREMISE 0124		CORONA ENERGY RETAIL 4 LIMITED	638.65
21/02/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	EDEN LODGE (23 EAST AVE) 1138		CORONA ENERGY RETAIL 4 LIMITED	574.67
21/02/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	STAINFORTH CC PREMISE 1503		CORONA ENERGY RETAIL 4 LIMITED	301.14 460.97
21/02/2019 21/02/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES PROPERTY SERVICES	ENERGY COSTS ENERGY COSTS	BENTLEY MYPLACE PREMISES 1212 BENTLEY COMMUNITY LIBRARY 0098		CORONA ENERGY RETAIL 4 LIMITED CORONA ENERGY RETAIL 4 LIMITED	460.97 726.28
21/02/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ITEC BENTLEY		CORONA ENERGY RETAIL 4 LIMITED	468.42
21/02/2019		IS HEALTH & WELLBEING	OLD COMMUNITIES CODES	ENERGY COSTS	COMM'TIES AGAINST DRUGS (SPOT)		CORONA ENERGY RETAIL 4 LIMITED	278.68
21/02/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	EAST DENE CENTRE 0816		CORONA ENERGY RETAIL 4 LIMITED	395.57
21/02/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	DONCASTER CENTRAL LIBRARY 0096		CORONA ENERGY RETAIL 4 LIMITED	1,755.75
21/02/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	THE STAPLETON CENTRE 0557		CORONA ENERGY RETAIL 4 LIMITED	914.03
21/02/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	HOLMESCARR CENTRE BUILDING		CORONA ENERGY RETAIL 4 LIMITED	601.51
21/02/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	CONISBROUGH LIBRARY & CSC 0101		CORONA ENERGY RETAIL 4 LIMITED	336.53
21/02/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	HOLMESCARR CENTRE BUILDING		CORONA ENERGY RETAIL 4 LIMITED	501.80
21/02/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	MEXBOROUGH LIBRARY & CSC 0104		CORONA ENERGY RETAIL 4 LIMITED	433.23
21/02/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	PRIORY PLACE		CORONA ENERGY RETAIL 4 LIMITED	719.27
21/02/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	MANSION HOUSE		CORONA ENERGY RETAIL 4 LIMITED	719.27
21/02/2019		<b>VERATION &amp; ENVIRONMENT</b>	PROPERTY SERVICES	ENERGY COSTS	ASKERN COMMUNITY LIBRARY 0114		CORONA ENERGY RETAIL 4 LIMITED	260.85
21/02/2019		<b>VERATION &amp; ENVIRONMENT</b>	PROPERTY SERVICES	ENERGY COSTS	TICKHILL LIBRARY 0266		CORONA ENERGY RETAIL 4 LIMITED	268.04
21/02/2019	2751270 REGEN	VERATION & ENVIRONMENT	TRADING SERVICES	ENERGY COSTS	ROSE HILL CREMATORIUM		CORONA ENERGY RETAIL 4 LIMITED	3,822.97
21/02/2019	2751271 LEARN	IING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		CORONA ENERGY RETAIL 4 LIMITED	3,726.24
21/02/2019	2751272 ADULT	IS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	ARTS - CAST THEATRE		CORONA ENERGY RETAIL 4 LIMITED	3,080.33
21/02/2019	2751276 LEARN	IING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		CORONA ENERGY RETAIL 4 LIMITED	2,913.30
21/02/2019	2751277 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	DENABY CONISB CC PREMISE 1436		CORONA ENERGY RETAIL 4 LIMITED	699.58
21/02/2019	2751279 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	TOM HILL CENTRE PREMISE 0414		CORONA ENERGY RETAIL 4 LIMITED	319.76
21/02/2019	2751281 REGEN	<b>VERATION &amp; ENVIRONMENT</b>	PROPERTY SERVICES	ENERGY COSTS	MARY WOOLLETT CENTRE -PREMISES		CORONA ENERGY RETAIL 4 LIMITED	3,254.11
21/02/2019	2751285 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	MEXBOROUGH CC PREMISE 1437		CORONA ENERGY RETAIL 4 LIMITED	270.51
21/02/2019	2751286 REGEN	IERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	STAINFORTH LIBRARY 0112		CORONA ENERGY RETAIL 4 LIMITED	254.68
21/02/2019		IERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	THE PARK CENTRE PREMISE 0122		CORONA ENERGY RETAIL 4 LIMITED	258.40
21/02/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	DONCASTER ARCHIVES 0613		CORONA ENERGY RETAIL 4 LIMITED	572.22
21/02/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	CENTRAL CC PREMISE 1438		CORONA ENERGY RETAIL 4 LIMITED	445.33
21/02/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	WOODLANDS LIBRARY & HUB 0116		CORONA ENERGY RETAIL 4 LIMITED	385.29
21/02/2019		ERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	ARMTHORPE LIBRARY & CSC 0105		CORONA ENERGY RETAIL 4 LIMITED	353.07
21/02/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	NORTH BRIDGE		CORONA ENERGY RETAIL 4 LIMITED	763.06
21/02/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	AMERSALL COURT PREMISE 0513A		CORONA ENERGY RETAIL 4 LIMITED	259.24
21/02/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	AMERSALL COURT PREMISE 0513A		CORONA ENERGY RETAIL 4 LIMITED	279.49
21/02/2019		ING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	ENERGY COSTS	REDUNDANT OFFICES		CORONA ENERGY RETAIL 4 LIMITED	313.42
21/02/2019	2751307 REGEN	VERATION & ENVIRONMENT	PROPERTY SERVICES	ENERGY COSTS	CANTLEY LIBRARY & CSC 0108		CORONA ENERGY RETAIL 4 LIMITED	251.00

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
21/02/2019	2751308 REGENERATION & ENVIRONM	ENT PROPERTY SERVICES	ENERGY COSTS	TOWN FIELD PAVILION 1523		CORONA ENERGY RETAIL 4 LIMITED	293.42
21/02/2019	2751314 REGENERATION & ENVIRONM	ENT PROPERTY SERVICES	ENERGY COSTS	86 TRAVIS GARDENS PRMISE 1432		CORONA ENERGY RETAIL 4 LIMITED	278.80
21/02/2019	2751316 REGENERATION & ENVIRONM	ENT PROPERTY SERVICES	ENERGY COSTS	COLONNADES		CORONA ENERGY RETAIL 4 LIMITED	533.08
21/02/2019	2751322 REGENERATION & ENVIRONM	ENT PROPERTY SERVICES	ENERGY COSTS	CIVIC OFFICE		CORONA ENERGY RETAIL 4 LIMITED	746.44
21/02/2019	2751323 REGENERATION & ENVIRONM	ENT PROPERTY SERVICES	ENERGY COSTS	156 ST SEP, DONC./TU COSTS.		CORONA ENERGY RETAIL 4 LIMITED	299.89
21/02/2019	2751332 REGENERATION & ENVIRONM	ENT PROPERTY SERVICES	ENERGY COSTS	ARMTHORPE LIBRARY & CSC 0105		CORONA ENERGY RETAIL 4 LIMITED	- 3,117.50
21/02/2019	2751333 REGENERATION & ENVIRONM		ENERGY COSTS	ARMTHORPE LIBRARY & CSC 0105		CORONA ENERGY RETAIL 4 LIMITED	- 255.91
21/02/2019	2751334 REGENERATION & ENVIRONM	ENT PROPERTY SERVICES	ENERGY COSTS	ARMTHORPE LIBRARY & CSC 0105		CORONA ENERGY RETAIL 4 LIMITED	- 278.72
21/02/2019	2751338 REGENERATION & ENVIRONM	ENT PROPERTY SERVICES	ENERGY COSTS	ARMTHORPE LIBRARY & CSC 0105		CORONA ENERGY RETAIL 4 LIMITED	- 1,849.84
21/02/2019	2751344 REGENERATION & ENVIRONM		ENERGY COSTS	ARMTHORPE LIBRARY & CSC 0105		CORONA ENERGY RETAIL 4 LIMITED	- 268.58
21/02/2019	2751345 REGENERATION & ENVIRONM	ENT PROPERTY SERVICES	ENERGY COSTS	ARMTHORPE LIBRARY & CSC 0105		CORONA ENERGY RETAIL 4 LIMITED	- 307.04
13/02/2019	2739142 LEARNING & OPPORTUNITIES	CYP LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,399.20
25/02/2019	2755635 ADULTS HEALTH & WELLBEING	G ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	11,396.16
25/02/2019	2755635 ADULTS HEALTH & WELLBEING		PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	- 11,396.16
25/02/2019	2755635 ADULTS HEALTH & WELLBEING	G ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	6,675.56
25/02/2019	2755635 ADULTS HEALTH & WELLBEING	G ADULT SC & SPECIALIST SUPPORT	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	2,428.80
01/02/2019	2723447 REGENERATION & ENVIRONM		EQUIPMENT/FURNITURE/MATERIALS	DONCASTER FACILITIES	GENERAL MATERIALS	TYCO FIRE & INTEGRATED SOLUTIONS UK LTD	4,662.00
12/02/2019	2736598 REGENERATION & ENVIRONM		EQUIPMENT/FURNITURE/MATERIALS	DONCASTER FACILITIES	GENERAL MATERIALS	TYCO FIRE & INTEGRATED SOLUTIONS UK LTD	983.00
12/02/2019	2736599 REGENERATION & ENVIRONM		EQUIPMENT/FURNITURE/MATERIALS	DONCASTER FACILITIES	EQUIPMENT-GENERAL	TYCO FIRE & INTEGRATED SOLUTIONS UK LTD	1,827.00
18/02/2019	2743741 REGENERATION & ENVIRONM		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TYCO FIRE & INTEGRATED SOLUTIONS UK LTD	1,207.00
01/02/2019	2723472 ADULTS HEALTH & WELLBEING		GENERAL OFFICE EXPENSES	ADULT TEAM - CENTRAL	PHOTOCOPY&PRINTING-GENERAL	RICOH UK LTD	431.35
26/02/2019	2756698 LEARNING & OPPORTUNITIES		GRANTS AND SUBSCRIPTIONS	OPPORTUNITY AREA (SOCIAL MOB)		CLUB DONCASTER COMMUNITY SPORTS & E F	30,000.00
13/02/2019	2738409 LEARNING & OPPORTUNITIES		OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		WICKERSLEY SCHOOL & SPORTS COLLEGE	1,899.00
11/02/2019	2735220 REGENERATION & ENVIRONM		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WCG ENVIRONMENTAL LTD	3,450.00
11/02/2019	2735221 REGENERATION & ENVIRONM		EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WCG ENVIRONMENTAL LTD	8,729.25
05/02/2019	2728894 REGENERATION & ENVIRONM		COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ESTRADA ECOLOGY LIMITED	2,650.00
20/02/2019	2747978 REGENERATION & ENVIRONM		PRIVATE CONTRACTORS	FLOOD RISK	OTHER PROFESSIONAL SERVICES	ESTRADA ECOLOGY LIMITED	500.00
28/02/2019	2761139 REGENERATION & ENVIRONM		COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ESTRADA ECOLOGY LIMITED	13,640.00
20/02/2019	2747969 LEARNING & OPPORTUNITIES		EQUIPMENT/FURNITURE/MATERIALS	PRZ FD:W AP'BY MUS DON-HLD A/C	EQUIPMENT-GENERAL	DJM MUSIC LTD	674.55
26/02/2019	2757104 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	MANOR PARK CARE HOME	2,016.00
01/02/2019	2726213 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	Norising	REDACTED PERSONAL DATA	462.51
08/02/2019	2734863 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	462.51
15/02/2019	2743043 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	462.51
22/02/2019	2755224 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	462.51
13/02/2019	2739143 LEARNING & OPPORTUNITIES		PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	583.44
20/02/2019	2747871 REGENERATION & ENVIRONM		EQUIPMENT/FURNITURE/MATERIALS	CEMETERY AND CREMATORIUM ADMIN	GENERAL MATERIALS	ALLSOPS CTF LTD	283.85
26/02/2019	2757105 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	1,942.28
26/02/2019	2757105 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,155.52
26/02/2019	2757105 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	1,942.28
26/02/2019	2757105 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE ROYAL CARE HOME	1,942.28
26/02/2019	2757105 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	1,942.28
26/02/2019	2757105 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,155.52
26/02/2019	2757105 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	1,942.28
26/02/2019	2757105 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	8,532.16
26/02/2019	2757105 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	1,942.28
26/02/2019	2757105 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,155.52
26/02/2019	2757105 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,155.52
26/02/2019	2757105 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,155.52
26/02/2019	2757105 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	- 1,040.51
26/02/2019	2757105 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,155.52
26/02/2019	2757105 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,155.52
26/02/2019	2757105 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	4,023.29
26/02/2019	2757105 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	1,942.28
26/02/2019	2757105 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,155.52
26/02/2019	2757105 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	1,942.28
26/02/2019	2757105 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	1,942.28
26/02/2019	2757105 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	1,942.28
26/02/2019	2757105 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	1,942.28
26/02/2019	2757105 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	1,342.28
26/02/2019	2757105 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL RESIDENTIAL (SHORT STAY)	THE ROYAL CARE HOME	3,745.83
26/02/2019	2757105 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	1,942.28
20/02/2019	2757105 ADDERSTICALITI & WELLBEING		STARK ESTABLISHWENTS	ALSIDENTIAL MEMORY & COU	ACCOUNTINE .		1,342.20

SMORTHY         STOTE ALLY INTERNAL         ALL TOCK DIE S ALLY INTERNAL         STOTE ALLY INTERNAL         ALL TOCK DIE S ALLY INTERNAL         STOTE ALLY INTERNAL         ALL TOCK DIE S ALLY INTERNAL        AL	Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
AbADOMCPUTER ALLAS ADDR ANDRA WILLINGALLE CALCULAGE ADDR ANDRA WILLINGMEDICAL CALCULAGE ADDR ANDRA WILLINGVILLING <th< td=""><td>26/02/2019</td><td></td><td>NG ADULT SOCIAL CARE &amp; SUPPORT</td><td>OTHER ESTABLISHMENTS</td><td>RESIDENTIAL - PHYSICAL</td><td>RESIDENTIAL</td><td>THE ROYAL CARE HOME</td><td>1,942.28</td></th<>	26/02/2019		NG ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE ROYAL CARE HOME	1,942.28
BADDER         212/20         AUST FUNCTION OF ADDRESS         RELEPTING MERTAND         RELEPTING MERTAND        RELEPTING MERTAND        RELEPTING	26/02/2019	2757105 ADULTS HEALTH & WELLBEI	NG ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE ROYAL CARE HOME	2,155.52
NUMBERFUNCTIONINTERNET CONVERTINGINTERNET C	26/02/2019	2757105 ADULTS HEALTH & WELLBEI	NG ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE ROYAL CARE HOME	1,942.28
NUMBER         FUNCTION         INTERNET         <	26/02/2019	2757105 ADULTS HEALTH & WELLBEI	NG ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	THE ROYAL CARE HOME	1,942.28
NHCRONSSHARE AUXIESION AUXIESI		2739145 LEARNING & OPPORTUNITIE	S CYP LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,268.59
LMD200MD2 MethAULT C.G. BFRADE ALENDESAULT C.G. BFRADE ALENDESBEICERIAL LANANCE DSMD2 MEDISMD2 MEDIS <td>01/02/2019</td> <td>2726214 ADULTS HEALTH &amp; WELLBEI</td> <td>NG ADULT SC &amp; SPECIALIST SUPPORT</td> <td>ADULT SOCIAL SERVICES CLIENTS</td> <td>RESIDENTIAL - LEARNING DIS</td> <td></td> <td>REDACTED PERSONAL DATA</td> <td>579.39</td>	01/02/2019	2726214 ADULTS HEALTH & WELLBEI	NG ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	579.39
LUNDARD LU	08/02/2019	2734864 ADULTS HEALTH & WELLBEI	NG ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	579.39
UNX2000         CHURCE MUNICAS OFFICATIONS AND MUNICAS AND ALLANDARY AND ALLANDARY A	15/02/2019	2743044 ADULTS HEALTH & WELLBEI	NG ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	579.39
UNINE DAY         PUPIL LACENDA         PUPIL LACENDA         PUPIL LACENDA         DUBLIS DAY         THE INSTRUMENTS	22/02/2019	2755225 ADULTS HEALTH & WELLBEI	NG ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	579.39
OMD/00/10         213/25 / LAMAGE & DEPARTUMENCY         DEMIS FLACATION OF A MARCH         DEMIS FLACATION OF A MARCH <thdemis a="" flacation="" march<="" of="" th="">         DEMIS FLACATI</thdemis>	08/02/2019	2733792 LEARNING & OPPORTUNITIE	S CYP EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		THE HESLEY GROUP	19,641.08
UND/02         2788/0         UND/03         SUMUS         SUMUS        <	08/02/2019	2733794 LEARNING & OPPORTUNITIE	S CYP STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	20,472.00
UND/2001         21X881         STARD CONTRACTOR         STARD CONTRACTOR        STARD CONTRACTOR         ST	08/02/2019	2733795 LEARNING & OPPORTUNITIE	S CYP STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	5,969.36
NUMBERSTATURE LANDING APPENDANCESTAULES <td>08/02/2019</td> <td>2733860 LEARNING &amp; OPPORTUNITIE</td> <td>S CYP EDUCATIONAL PSYCHOLOGY</td> <td>SERVICES</td> <td>SPECIALIST POST 16 INSTITUTION</td> <td></td> <td>THE HESLEY GROUP</td> <td>5,237.62</td>	08/02/2019	2733860 LEARNING & OPPORTUNITIE	S CYP EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		THE HESLEY GROUP	5,237.62
NNO.000775868 I AMARKA GYDENUMERCHILGYTEN INSTYLESTRUCTSTRUCTTHE MED TO ALL TYPEN INSTYLETHE MED TO ALL TYPEN INSTYLETHE MED TO ALL TYPEN INSTTHE MED TO AL	08/02/2019	2733861 LEARNING & OPPORTUNITIE	S CYP STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	THE HESLEY GROUP	20,472.00
LinkLinkCharkerCha	20/02/2019	2747964 LEARNING & OPPORTUNITIE	S CYP EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		THE HESLEY GROUP	- 19,553.78
JUND/2010         JUND/2010 <thjund 2010<="" th=""> <thjund 2010<="" th=""> <thj< td=""><td>26/02/2019</td><td>2756506 LEARNING &amp; OPPORTUNITIE</td><td>S CYP EDUCATIONAL PSYCHOLOGY</td><td>SERVICES</td><td>SPECIALIST POST 16 INSTITUTION</td><td></td><td>THE HESLEY GROUP</td><td>6,983.49</td></thj<></thjund></thjund>	26/02/2019	2756506 LEARNING & OPPORTUNITIE	S CYP EDUCATIONAL PSYCHOLOGY	SERVICES	SPECIALIST POST 16 INSTITUTION		THE HESLEY GROUP	6,983.49
L11/02/02         Z75454         REALMAND A ANYON MAY         WATL & INSTRUCTUR         PARTY SCIENCE         C/V ADD- SUBJIC DFFILINCE         SLAUNCE SUPCOME         225.93           L11/02/200         Z75454         REALMAND & NUMEMINATI         MARCE SCIENCE         SC	13/02/2019	2738484 REGENERATION & ENVIRON	MENT TRADING SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	RAYCOOL REFRIGERATION LTD	410.00
11/02/01         27542 BISSNEATION & INVESTIGATION         BILLIDRE STRANDAMENTARIA         BILLIDRE STRANDAMENTARIA        BILLIDRE STRAND	13/02/2019	2738275 REGENERATION & ENVIRONI	MENT PLANNING	SERVICES	DEVELOPMENT MANAGEMENT		ADAMS INTEGRA LTD	1,750.00
L1/L2/L2/L2         273542         EXEGREMENTOR & EVVICAMENT         WATTE A HEMPKANS INVESTUTUUT         MPRATUCUTURE         BAAMES SHET CENTRALINADE         C/V AD SUBSEQ DE RELAC.         Sol LINING SERVICES ITD         1.002.100           L1/L2/L2/L2         273542         EXEGREMENTOR & EVVICAMENT         WATTE A HEMPKANS INVESTUTUUT         MARCE SHET CENTRALINADE         C/V AD SUBSEQ DE RELAC.         Sol LINING SERVICES ITD         1.002.100           L1/L2/L2/L2         SOL SING SEGREMENTOR & EVVICAMENT         MARTER AS HEMPKANS INVESTUTUUT         MARCE SHET CENTRALINADE         SOL LINING SERVICES ITD         1.002.100           L1/L2/L2/L2         SOL SING SEGREMENTOR & EVVICAMENT         MORTER AS HEMPKANS INVESTUTUUT         MARCE SHET CENTRALINADE         MARTER AS HEMPKANS INVESTUTUUT         1.001.000           L1/L2/L2/L2         SOL SING SEGREMENTOR & EVVICAMENT         MORTER AS HEMPKANS         MARCE SHET CENTRALINADE         MARTER AS HEMPKANS INVESTUTUUT         2.011.000           L1/L2/L2/L2         SOL SING SEGREMENTOR & EVVICAMENT         MORTER TA SHET MARCE SHET CENTRALINADE         MARTER AS HEMPKANS INVESTUTUUT         2.011.000           L1/L2/L2/L2         MORTER TA SHET MARCE S	11/02/2019	2735482 REGENERATION & ENVIRONI	MENT WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	SAS-LINING SERVICES LTD	293.99
L11/2/2019         273542         RECENTERATION & ALVANCEMENT         NUMBER SIMPLATURUTURU         REALANCE SPEET CONTRAL FUED         C/A ADD-SUBSET DR PELI-ACC         SAGA LAND SERVICES TO         21,22,32           D1/2/2019         223264         ALULTUR ALVANDERA         COM ADD-SUBSET DR PELI-ACC         SAGA LAND SERVICES TO         21,23,23           D1/2/2019         223264         ALULTUR ALVANDERA         ALULATIC MARTINANCE         METRIAL SOLUTION         20,000           D1/2/2019         223264         ALULTUR ALVANDERA         METRIAL SOLUTION         METRIAL SOLUTION         20,000           D1/2/2019         220000         RECONTRANDE & ALVANDERAMENT         PROPERTY SERVICES         COMMARY LIVENTER/HATERIAL PROPERTY SERVICES         20,000         RECONTRACTOR NOT DO	11/02/2019	2735482 REGENERATION & ENVIRONI	MENT REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	PARKING ACCOUNT	GENERAL REPAIRS & MAINT	SAS-LINING SERVICES LTD	336.13
L102/02         273542         RESCRIPTION & EVENDMENT         NUMBER DEVIDENCE         DATACE SET OF LATE A UNLERN         STATULE DOWN	11/02/2019	2735482 REGENERATION & ENVIRONI	MENT WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	SAS-LINING SERVICES LTD	408.51
Dip/2021         222334         AddRES         SAMPE Construction         SAMPE	11/02/2019	2735482 REGENERATION & ENVIRONI	MENT WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	SAS-LINING SERVICES LTD	1,380.71
Div         202005         REGRERATION & ENVIRONMENT         PROPERTY SERVICES         EQUIPATION TOTAL TARGETS         MATERIALS JULIDIOS SERVICES         MADE CONSTRUCTION TOT         20130           01/07/2015         200005         REGRERATION & ENVIRONMENT         PROPERTY SERVICES         EQUIPATION TOTAL TARGETS         MATERIALS JULIDIOS SERVICES         MADE CONSTRUCTION TOT         72633           01/07/2015         200005         REGRERATION & ENVIRONMENT         PROPERTY SERVICES         EQUIPATION TOTAL TARGETS         MATERIALS JULIDIOS SERVICES         MADE CONSTRUCTION TOT         72633           01/07/2015         20005         REGRERATION & ENVIRONMENT         PROPERTY SERVICES         EQUIPATION TOTAL TARGETS         RESIDENTIAL         MADE CONSTRUCTION TOT         72613           01/07/2015         27515         AULTS HALTS KULENGE AUT SCHORE         TOTAL STARLESS         RESIDENTIAL         RESIDENTIAL         AMPION VIEW         129232           260/2015         275756         AULTS HALTS KULENGE AUT SCHORE         TOTE STARLESS         RESIDENTIAL         RESIDENTIAL         AMPION VIEW         129232           260/2015         275756         AULTS HALTS KULENGE AUT SCHORE         AULTS COLL ARE SUPPORT         OTHE STARLESSHONTS         RESIDENTIAL         RESIDENTIAL         AMPION VIEW         129232           260/2015         27575	11/02/2019	2735482 REGENERATION & ENVIRONI	MENT WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	SAS-LINING SERVICES LTD	2,182.87
Diplog         20000B         REGRETATION & ENVIRONMENT         PROPERTY SERVICES         CUMPANT/FUNDITUE/ANTERIAS         PROM CONTRACTS         MATERIAS- BUILING SERVICES         MODE CONSTRUCTION ICTO         20189           DU/J2/201         20000B         REGRETATION & ENVIRONMENT         PROPERTY SERVICES         CUMPANT/FUNDITUE/ANTERIAS         PROM CONTRACTS         MATERIAS- BUILING SERVICES         MODE CONSTRUCTION ICTO         12181           DU/J2/201         27016         ADULTS FUNDITUE         CONTRACTS         MATERIAS- BUILING SERVICES         MODE CONSTRUCTION ICTO         12181           J200/201         27016         ADULTS FUNDITUE         CONTRACTS         MATERIAS-BUILING SERVICES         MODE CONSTRUCTION ICTO         12181           J200/2012         27016         ADULTS FUNDITUE         ADULTS FUNDITUE         TERE STARLEMENTS         RESIDENTIA         MATERIAS-BUILING SERVICES         MADIS CONTRACTS	01/02/2019	2722364 ADULTS HEALTH & WELLBEI	NG COMMUNITY SAFETY	FIXTURES AND FITTINGS	ALLEYGATES MAINTENANCE		SENTINEL DOOR SYSTEMS LIMITED	360.00
Di/D/D/D1         D70008         Recenterion An Eventeement         Peak Contracts         MATERIASBULING SERVICS         MADEN CONSTRUCTION 10TD         T_2561           D/D/D/D1         275706         ADUITS SERVICS         EQUIPMENT/FURNITURE/MATERIAS         RESIDENTIAL         AMERIASBULING SERVICS         MADEN CONSTRUCTION 10TD         1,242.81           D/D/D/D1         275716         ADUITS SERVICS         EQUIPMENT/FURNITURE/MATERIAS         RESIDENTIAL         AMERIAS-SULDING SERVICS         AMERIAS VIENTIAL         MADEN CONSTRUCTION 10TD         1,242.81           D/D/D2/D1         275716         ADUITS SERVICS         ADUITS SERVICS         RESIDENTIAL         AMERIAN VIENTIAL         AMERIAN VIENTIAL         1,242.81           D/D/D2/D1         275716         ADUITS SERVICS         ADUITS SERVICS         RESIDENTIAL         AMERIAN VIENTIAL         1,242.81           D/D/D2/D1         275716         ADUITS SERVICS         RESIDENTIAL         RESIDENTIAL         AMERIAN VIENTIAL         1,242.81           D/D2/D1         275716         ADUITS SERVICS         RESIDENTIAL         RESIDENTIAL         AMERIAN VIENTIAL         1,242.81           D/D2/D1         275716         ADUITS SERVICS         RESIDENTIAL         RESIDENTIAL         AMERIAN VIENTIAL         1,242.81           D/D2/D1         275716<	01/02/2019	2700008 REGENERATION & ENVIRON	MENT PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	MADEN CONSTRUCTION LTD	2,013.00
Display         2700000         REGENERATION & REWINDOWN         PROPERTY SERVICES         Colume Mary/Lume Multipacity Contents         Pacial Contents	01/02/2019	2700008 REGENERATION & ENVIRONI	MENT PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	MADEN CONSTRUCTION LTD	- 2,013.00
biolog         2757106         ADULT SOCIAL CARE & SUPPORT         OPTER ESTABLISHMITS         PESIDENTIAL - MEMORY & COS         RESIDENTIAL - MANUELING         ADMPICION UNIV         1.942.28           56/07/2019         2757106         ADULT SCIAL CARE & SUPPORT         OPTER ESTABLISHMITS         RESIDENTIAL - MENTAL HEATT         RESIDENTIAL - MENTAL HEATT         AMPICION UNIV         1.942.28           56/07/2019         2757106         ADULT SCIAL CARE & SUPPORT         OPTER ESTABLISHMITS         RESIDENTIAL - MENTAL HEATT         RESIDENTIAL - MENTAL HEATT         AMPICION UNIV         1.942.28           56/07/2019         2757106         ADULT SCIAL CARE & SUPPORT         OPTER ESTABLISHMITS         RESIDENTIAL - MENTAL HEATT         AMPICION UNIV         1.942.28           56/07/2019         2757106         ADULT SCIAL CARE & SUPPORT         OPTER ESTABLISHMITS         RESIDENTIAL - MEMORY & COS         RESIDENTIAL - MEMORY         MAPICION UNIV         1.942.28           26/07/2019         2757106         ADULT SCIAL CARE & SUPPORT         OPTER ESTABLISHMITS         RESIDENTIAL - MEMORY & COS         RESIDENTIAL -	01/02/2019	2700008 REGENERATION & ENVIRONI	MENT PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	MADEN CONSTRUCTION LTD	796.89
26/02/2019       2757/06 ADULTS HEALTH & WILLERMS       ADULT SOCUL CAR & SUPPORT       OTHER STRAUSIMENTS       RESIDENTIAL - MUNRAL & ACCO       MAPHION VEW       1.942.28         26/02/2019       2757/06 ADULTS HEALTH & WILLERMS       ADULTS C. MH & SPEGURADINO       OTHER STRAUSIMENTS       RESIDENTIAL - MUNRAL + ACITAL       MESIDENTIAL       AMPHION VEW       1.942.28         26/02/2019       2757/06 ADULTS HEALTH & WILLERMS       ADULT SOCUL CARE & SUPPORT       OTHER STRAUSIMENTS       RESIDENTIAL - MUNRAL (CHORT STAN)       AMPHION VEW       1.942.28         26/02/2019       2757/06 ADULTS HEALTH & WILLERMS       ADULT SOCUL CARE & SUPPORT       OTHER STRAUSIMENTS       RESIDENTIAL - MUNRAL (CHORT STAN)       AMPHION VEW       1.942.28         26/02/2019       2757/06 ADULTS HEALTH & WILLERMS       ADULT SOCUL CARE & SUPPORT       OTHER STRAUSIMENTS       RESIDENTIAL - MEMORY & COC       RESIDENTIAL - MEMORY & COC       RESIDENTIAL - MEMORY & COC       RESIDENTIAL - MEMORY & MUNRAL + MUNRAL + MUNRAL + MUNRAL + MUNRAL + MEMORY & COC       RESIDENTIAL - MEMORY & MUNRAL + MUNRAL + MEMORY & COC       RESIDENTIAL - MEMORY & MUNRAL + MUNRAL + MEMORY & COC       RESIDENTIAL - MEMORY & MUNRAL + MUNRAL + MUNRAL + MEMORY & COC       RESIDENTIAL - MEMORY & MUNRAL + MUNRAL + MUNRAL + MUNRAL + MEMORY & COC       RESIDENTIAL - MEMORY & MUNRAL +	01/02/2019	2700008 REGENERATION & ENVIRONI	MENT PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	MADEN CONSTRUCTION LTD	1,216.11
25/02/29/9         2757/06 ADULTS HEALTH & WELLERING         ADULT SC. VMR & SAFGUADDING         OTHER ESTABLISHMENTS         RESIDENTIAL. HEALTH         RESIDENTIAL         MARPHION VEW         1,942.28           25/02/2019         2757106 ADULTS HEALTH & WELLERING         ADULT SCOLL CARE & SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL. HEMORY & COG         RESIDENTIAL SCHORT STAYI         AMPHION VEW         1,942.28           25/02/2019         2757106 ADULTS HEALTH & WELLERING         ADULT SCOLL CARE & SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL. HEMORY & COG         RESIDENTIAL         AMPHION VEW         1,942.28           26/02/2019         2757106 ADULTS HEALTH & WELLERING         ADULT SCOLL CARE & SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL. HEMORY & COG         RESIDENTIAL         AMPHION VEW         1,942.28           26/02/2019         2757106 ADULTS HEALTH & WELLERING         ADULT SCOLL CARE & SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL. HEMORY & COG         RESIDENTIAL         AMPHION VEW         1,942.28           26/02/2019         2757106 ADULTS HEALTH & WELLERING         ADULT SCOLL CARE & SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL. HEMORY & COG         RESIDENTIAL         AMPHION VEW         1,942.28           26/02/2019         2757106 ADULTS HEALTH & WELLERING         ADULT SCOLL CARE & SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL	26/02/2019	2757106 ADULTS HEALTH & WELLBEI	NG ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	AMPHION VIEW	1,942.28
25/02/29         275/06         ADULTS HALTA & WELLEINS         ADULTS C- MIA SAFEGUARDING         OFTHE ESTABLISHMENTS         RESIDENTIAL - MENORY & COS         RESIDENTIAL         AMHON VEW         1.942.28           26/02/2019         2757.06         ADULTS HALTA & WELLEINS         ADULTS COLAL CARE & SUPPORT         OFTHE ESTABLISHMENTS         RESIDENTIAL - MENORY & COS         RESIDENTIAL         AMHON VEW         1.942.28           26/02/2019         2757.06         ADULTS HALTA & WELLEINS         ADULTS COLAL CARE & SUPPORT         OFTHE ESTABLISHMENTS         RESIDENTIAL - MENORY & COS         RESIDENTIAL         AMHON VEW         1.942.28           26/02/2019         2757.06         ADULTS HALTA & WELLEINS         ADULTS COLAL CARE & SUPPORT         OFTHE ESTABLISHMENTS         RESIDENTIAL - MENORY & COS         RESIDENTIAL         AMHON VEW         1.942.28           26/02/2019         2757.06         ADULTS HALTA & WELLEINS         ADULTS COLAL CARE & SUPPORT         OFTHE ESTABLISHMENTS         RESIDENTIAL - MENORY & COS         RESIDENTIAL         AMHON VEW         1.942.28           26/02/2019         2757.06         ADULTS HALTA & WELLEINS         ADULTS COLAL CARE & SUPPORT         OFTHE ESTABLISHMENTS         RESIDENTIAL - MENORY & COS         RESIDENTIAL         AMHON VEW         1.942.28           26/02/2019         2757.06         ADULTS HALTA & WELLEINS         A	26/02/2019	2757106 ADULTS HEALTH & WELLBEI	NG ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	1,942.28
26/02/2019         275/03         ADULTS MEALTH & WILLERING         ADULT SOCALCARE & SUPPORT         OTHER STARLISHMENTS         RISIDENTIAL - MEMOLER         RISIDENTIAL (HMORY & CO         AMMHON YEW         1.942.28           26/02/2019         275706         ADULTS HEALTH & WILLERING         ADULT SOCALCARE & SUPPORT         OTHER STARLISHMENTS         RISIDENTIAL - MEMOLER         AMHENO YEW         1.942.28           26/02/2019         275706         ADULTS HEALTH & WILLERING         ADULT SOCALCARE & SUPPORT         OTHER STARLISHMENTS         RISIDENTIAL - MEMOLER         AMHENO YEW         1.942.28           26/02/2019         275706         ADULTS HEALTH & WILLERING         ADULT SOCALCARE & SUPPORT         OTHER STARLISHMENTS         RISIDENTIAL - MEMORE & CO         RISIDENTIAL - MEMORE & CO         RISIDENTIAL - MEMORE & CO         AMHENO YEW         1.942.28           26/02/2019         275706         ADULTS HEALTH & WILLERING         ADULT SOCALCARE & SUPPORT         OTHER STARLISHMENTS         RISIDENTIAL - MEMORE & CO         RISIDENTIAL - MEMORE & CO         AMHENO YEW         1.942.28           26/02/2019         275706         ADULTS HEALTH & WILLERING         ADULT SOCALCARE & SUPPORT         OTHER STARLISHMENTS         RISIDENTIAL - MEMORE & CO         RISIDENTIAL - MEMORE	26/02/2019	2757106 ADULTS HEALTH & WELLBEI	NG ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	AMPHION VIEW	1,942.28
2500/2019         25700 ADULTS HALTH & WELLEING         ADUT SOCIAL CARE & SUPPORT         OTHER STABLISHINENTS         RESIDENTIAL - HAVING KEINEL         ADMPION VEW         1942.28           260/22019         25700 ADULTS HALTH & WELLEING         ADUT SOCIAL CARE & SUPPORT         OTHER STABLISHINENTS         RESIDENTIAL - HAVING KEINEL         ADMPION VEW         1942.28           260/22019         25700 ADULTS HALTH & WELLEING         ADUT SOCIAL CARE & SUPPORT         OTHER STABLISHINENTS         RESIDENTIAL - HAVING KE OG         RESIDENTIAL - MEMORY & COG         RESIDENTIAL - MEMORY & COG <td< td=""><td>26/02/2019</td><td>2757106 ADULTS HEALTH &amp; WELLBEI</td><td>NG ADULT SC - MH &amp; SAFEGUARDING</td><td>OTHER ESTABLISHMENTS</td><td>RESIDENTIAL - MENTAL HEALTH</td><td>RESIDENTIAL</td><td>AMPHION VIEW</td><td>1,942.28</td></td<>	26/02/2019	2757106 ADULTS HEALTH & WELLBEI	NG ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	AMPHION VIEW	1,942.28
26/02/2019         2757106         ADULTS HALTH & WELBEINS         ADULTS CAL CARE & SUPPORT         OTHER STALISHMINTS         RESIDENTIAL - MENORY & COS         RESIDENTIAL         AMMHION VEW         1942.28           26/02/2019         2757106         ADULTS HALTH & WELBEINS         ADULTS CAL CARE & SUPPORT         OTHER STALISHMINTS         RESIDENTIAL - MENORY & COS         RESIDENTIAL         MAMHION VEW         1942.28           26/02/2019         2757106         ADULTS HALTH & WELBEINS         ADULTS COL CARE & SUPPORT         OTHER STALISHMINTS         RESIDENTIAL - MENORY & COS         RESIDENTIAL         MAMHION VEW         1942.28           26/02/2019         2757106         ADULTS HALTH & WELBEINS         ADULTS COLL CARE & SUPPORT         OTHER STALISHMINTS         RESIDENTIAL - MENORY & COS         RESIDENTIAL         MAMHION VEW         1942.28           26/02/2019         2757106         ADULTS HALTH & WELBEINS         ADULTS COLL CARE & SUPPORT         OTHER STALISHMINTS         RESIDENTIAL - MENORY & COS         RESIDENTIAL         MAMHION VEW         1942.28           26/02/2019         2757106         ADULTS HALTH & WELBEINS         ADULTS COLL CARE & SUPPORT         OTHER STALISHMINTS         RESIDENTIAL - MENORY & COS	26/02/2019	2757106 ADULTS HEALTH & WELLBEI	NG ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL (SHORT STAY)	AMPHION VIEW	- 1,942.28
250/2019         2757106         ADULTS HALTH & WELLBEING         ADULT SCH ALTH & WELLBEING	26/02/2019	2757106 ADULTS HEALTH & WELLBEI	NG ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	AMPHION VIEW	1,942.28
26/02/019         2573/06 ADULTS HEALTH & WELLBEING         ADULT SOCIAL CARE & SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL - MEMORY & COG         RESIDENTIAL         AMPHION VEW         1942.28           26/02/2019         2757106 ADULTS HEALTH & WELLBEING         ADULT SOCIAL CARE & SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL - MEMORY & COG         RESIDENTIAL         AMPHION VEW         1942.28           26/02/2019         2757106 ADULTS HEALT M& WELLBEING         ADULT SOCIAL CARE & SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL - MEMORY & COG         RESIDENTIAL         AMPHION VEW         1942.28           26/02/2019         2757106 ADULTS HEALT M& WELLBEING         ADULT SOCIAL CARE & SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL - MEMORY & COG         RESIDENTIAL         AMPHION VEW         1942.28           26/02/2019         2757106 ADULTS HEALT M& WELLBEING         ADULT SOCIAL CARE & SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL - MEMORY & COG         RESIDENTIAL         AMPHION VEW         1942.28           26/02/2019         2757106 ADULTS HEALT M& WELLBEING         ADULT SOCIAL CARE & SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL - MEMORY & COG         RESIDENTIAL         AMPHION VEW         1942.28           26/02/2019         2757106 ADULTS HEALT M& WELLBEING         ADULT SOCIAL CARE & SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL -	26/02/2019	2757106 ADULTS HEALTH & WELLBEI	NG ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	1,942.28
25/02/2019         2573/06         ADULTS HEALTH & WELLBEING         ADULT SOCIAL CARE & SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL - MEMORY & COG         RESIDENTIAL         AMPHION VIEW         1.942.28           26/02/2019         2757.06         ADULTS HEALTH & WELLBEING         ADULT SOCIAL CARE & SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL - PHYSICAL         RESIDENTIAL         AMPHION VIEW         1.942.28           26/02/2019         2757.06         ADULTS HEALTH & WELLBEING         ADULT SOCIAL CARE & SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL - PHYSICAL         RESIDENTIAL         AMPHION VIEW         1.942.28           26/02/2019         2757.06         ADULTS HEALTH & WELLBEING         ADULT SOCIAL CARE & SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL - MEMORY & COG         RESIDENTIAL         AMPHION VIEW         1.942.28           26/02/2019         2757.06         ADULTS HEALTH & WELLBEING         ADULT SOCIAL CARE & SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL - MEMORY & COG         RESIDENTIAL         AMPHION VIEW         1.942.28           26/02/2019         2757.06         ADULTS HEALTH & WELLBEING         ADULT SOCIAL CARE & SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIAL - MEMORY & COG         RESIDENTIAL         AMPHION VIEW         1.942.28           26/02/2019         2757.06         ADULTS HEALTH &	26/02/2019	2757106 ADULTS HEALTH & WELLBEI	NG ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	AMPHION VIEW	1,942.28
25/02/2019         2572106 ADULTS HEALTH & WELLBEING         ADULT SOCIAL CARE & SUPPORT         OTHER ESTABLISHMENTS         RESIDENTIA - PHYSICAL         RESIDENTIA - MEMORY & COG         RESIDENTIA - MEM	26/02/2019	2757106 ADULTS HEALTH & WELLBEIT	NG ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	1,942.28
25/07/20192757106 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIA PHYSICALRESIDENTIA.MEISI	26/02/2019	2757106 ADULTS HEALTH & WELLBEI	NG ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	1,942.28
25/02/20192757106ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALMEMORY & COGRESIDENTIALMAPHION VIEW1.942.2826/02/20192757106ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1.942.2826/02/20192757106ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1.942.2826/02/20192757106ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1.942.2826/02/20192757106ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIAL RESIDENTIAL	26/02/2019	2757106 ADULTS HEALTH & WELLBEI	NG ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	AMPHION VIEW	1,942.28
25/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1.942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1.942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1.942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIAL - MEMORY & COGAMPHION VIEW1.942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIAL - MEMORY & COGRESIDENTIAL - MEMORY & COG26/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SC. ML & SAFEGUARDINGOTHER ESTABLISHMENTSRESIDENTIAL - MENTAL HEALTHRESIDENTIAL - MEMORY & COGAMPHION VIEW1.942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SC. ML & SAFEGUARDINGOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1.942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SC.AL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1.942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SC.AL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESI	26/02/2019	2757106 ADULTS HEALTH & WELLBEI	NG ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	AMPHION VIEW	- 1,387.34
25/02/20192757106ADULT SHEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIAL - MEMORY & COGADVICTADVICHADVICHADVICTADVICTADVICTADVICTADVICTSOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIAL - MEMORY & COGRESIDENTIAL - MEMORY & COGRESIDENTIAL - MEMORY & COGRESIDENTIAL - MAPHION VIEW1.942.2826/02/20192757106ADVICTS HEALTH & WELLBEINGADVICT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - CARE RESPITERESIDENTIAL - CARE RESPITEADMPHION VIEW1.942.2826/02/20192757106ADVICTS HEALTH & WELLBEINGADVICT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - CARE RESPITERESIDENTIAL (FIRT)ADMPHION VIEW1.942.2826/02/20192757106ADVICTS HEALTH & WELLBEINGADVICT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MENTAL HEALTHRESIDENTIAL (FIRT)ADMPHION VIEW1.942.2826/02/20192757106ADVICTS HEALTH & WELLBEINGADVICT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIAL (FIRT)ADMPHION VIEW1.942.2826/02/20192757106ADVICTS HEALTH & WELLBEINGADVICT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1.942.2826/02/20192757106ADVICTS HEALTH & WELLBEINGADVICT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1.9	26/02/2019	2757106 ADULTS HEALTH & WELLBEI	NG ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	1,942.28
26/02/20192757106ADULT SHEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIAL - MEMORY & COGRESIDE	26/02/2019	2757106 ADULTS HEALTH & WELLBEI	NG ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	AMPHION VIEW	1,942.28
26/02/20192757106ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIAL - SUPPORTAMPHION VIEW1.942.2826/02/20192757106ADULTS HEALTH & WELLBEINGADULT SCOIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - CARER RESPITEAMPHION VIEW1.942.2826/02/20192757106ADULTS HEALTH & WELLBEINGADULT SCOIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALRESIDENTIAL (FEMPORARY)AMPHION VIEW1.942.2826/02/20192757106ADULTS HEALTH & WELLBEINGADULT SCOIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - HENTAL HEALTHRESIDENTIAL - MENTAL MENTALAMPHION VIEW1.942.2826/02/20192757106ADULTS HEALTH & WELLBEINGADULT SCOIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MENTAL MENTALRESIDENTIAL - MENTAL MENTALMAPHION VIEW1.942.2826/02/20192757106ADULTS HEALTH & WELLBEINGADULT SCOIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1.942.2826/02/20192757106ADULTS HEALTH & WELLBEINGADULT SCOIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MENTAL HEALTHRESIDENTIALAMPHION VIEW1.942.2826/02/20192757106ADULTS HEALTH & WELLBEINGADULT SCOIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MENTAL MENTALAMPHION VIEW1.942.2826/02/20192757106ADULTS HEALTH & WELLBEINGADULT SCOIAL CARE & SUPPORTOTHER ESTABLISHMENTS </td <td>26/02/2019</td> <td>2757106 ADULTS HEALTH &amp; WELLBEI</td> <td>NG ADULT SOCIAL CARE &amp; SUPPORT</td> <td>OTHER ESTABLISHMENTS</td> <td>RESIDENTIAL - MEMORY &amp; COG</td> <td>RESIDENTIAL</td> <td>AMPHION VIEW</td> <td>1,942.28</td>	26/02/2019	2757106 ADULTS HEALTH & WELLBEI	NG ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	1,942.28
26/02/0192757106ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - CARER RESPITERESIDENTIAL - RESPITEAMPHION VIEW416.2026/02/0192757106ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MENTAL HEALTHRESIDENTIAL (TEMPORARY)AMPHION VIEW1.942.2826/02/0192757106ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MENTAL HEALTHRESIDENTIAL (TEMPORARY)AMPHION VIEW1.942.2826/02/0192757106ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MENTAL KEALTHRESIDENTIALAMPHION VIEW1.942.2826/02/0192757106ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MENORY & COGRESIDENTIALAMPHION VIEW1.942.2826/02/0192757106ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MENORY & COGRESIDENTIALAMPHION VIEW1.942.2826/02/0192757106ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MENORY & COGRESIDENTIALAMPHION VIEW1.942.2826/02/0192757106ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MENORY & COGRESIDENTIALAMPHION VIEW1.942.2826/02/0192757106ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTA	26/02/2019	2757106 ADULTS HEALTH & WELLBEI	NG ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	1,942.28
26/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SC -MH & SAFEGUARDINGOTHER ESTABLISHMENTSRESIDENTIAL - MENTAL HEALTHRESIDENTIAL (SHORT STAY)AMPHION VIEW1,942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - PHYSICALRESIDENTIAL (SHORT STAY)AMPHION VIEW1,942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MENORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VI	26/02/2019	2757106 ADULTS HEALTH & WELLBEI	NG ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	1,942.28
26/02/20192757106ADULT S HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MENTAL HEALTHRESIDENTIAL - MENTALAMPHION VIEW1,942.2826/02/20192757106ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MENTAL HEALTHRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MENORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MENORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MENORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MENORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTS	26/02/2019	2757106 ADULTS HEALTH & WELLBEI	NG ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CARER RESPITE	RESIDENTIAL-RESPITE	AMPHION VIEW	416.20
26/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGOTHER ESTABLISHMENTSRESIDENTIAL - MENDRY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SC CAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SC CAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SC CAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SC CAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SC CAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SCCAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SCCAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SCCAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIAL - MEMORY & COGRESIDENTIAL<	26/02/2019	2757106 ADULTS HEALTH & WELLBEI	NG ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL (SHORT STAY)	AMPHION VIEW	1,942.28
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26/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SC - MH & SAFEGUARDINGOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIAL - RESPITEAMPHION VIEW1,942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIAL - RESPITEAMPHION VIEW1,942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIAL - RESIDENTIAL - MEMORY & COGRESIDENTIAL - MEMORY & COG </td <td>26/02/2019</td> <td>2757106 ADULTS HEALTH &amp; WELLBEI</td> <td>NG ADULT SOCIAL CARE &amp; SUPPORT</td> <td>OTHER ESTABLISHMENTS</td> <td>RESIDENTIAL - MEMORY &amp; COG</td> <td>RESIDENTIAL</td> <td>AMPHION VIEW</td> <td>1,942.28</td>	26/02/2019	2757106 ADULTS HEALTH & WELLBEI	NG ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	1,942.28
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26/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIAL-RESPITEAMPHION VIEW1,942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALMEMORY & COGRESIDENTIAL26/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALMEMORY & COGRESIDENTIAL26/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIE		2757106 ADULTS HEALTH & WELLBEI	NG ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL		1,942.28
26/02/20192757106ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.28	26/02/2019	2757106 ADULTS HEALTH & WELLBEI		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL-RESPITE		1,942.28
26/02/20192757106ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.2826/02/20192757106ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTOTHER ESTABLISHMENTSRESIDENTIAL - MEMORY & COGRESIDENTIALAMPHION VIEW1,942.28	26/02/2019	2757106 ADULTS HEALTH & WELLBEI	NG ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	1,942.28
26/02/2019 2757106 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL AMPHION VIEW 1,942.28		2757106 ADULTS HEALTH & WELLBEI	NG ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	1,942.28
26/02/2019 2757106 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT OTHER ESTABLISHMENTS RESIDENTIAL - MEMORY & COG RESIDENTIAL AMPHION VIEW 1,942.28	26/02/2019	2757106 ADULTS HEALTH & WELLBEI	NG ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	1,942.28
26/02/2019 2757107 ADULTS HEALTH & WELLBEING ADULT SC - MH & SAFEGUARDING OTHER ESTABLISHMENTS RESIDENTIAL - MENTAL HEALTH RESIDENTIAL ASPIRE HEALTHCARE LIMITED 1,942.28	26/02/2019	2757106 ADULTS HEALTH & WELLBEI	NG ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	AMPHION VIEW	1,942.28
	26/02/2019	2757107 ADULTS HEALTH & WELLBEI	NG ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ASPIRE HEALTHCARE LIMITED	1,942.28

Date	Transaction Directora	te Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
26/02/2019	2757323 REGENERATION & ENVI	RONMENT PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ICU2	1,900.00
12/02/2019	2736424 REGENERATION & ENVI	RONMENT WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	PAIL TOILETS	OTHER PROFESSIONAL SERVICES	GT SERVICES (DONCASTER) LTD	400.00
25/02/2019	2755810 REGENERATION & ENVI		PRIVATE CONTRACTORS	PAIL TOILETS	OTHER PROFESSIONAL SERVICES	GT SERVICES (DONCASTER) LTD	400.00
26/02/2019	2757108 ADULTS HEALTH & WEL		OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	REDACTED PERSONAL DATA	5,307.84
21/02/2019	2751007 LEARNING & OPPORTUN			CHILDRENS SERVICES TRUST		BEVAN BRITTAN LLP	4,117.60
26/02/2019	2757109 ADULTS HEALTH & WEL		OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL (TEMPORARY)	IVY LODGE	6,727.76
26/02/2019	2757109 ADULTS HEALTH & WEL		OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	IVY LODGE	7,295.20
26/02/2019	2757109 ADULTS HEALTH & WEL		OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	IVY LODGE	4,216.08
26/02/2019	2757109 ADULTS HEALTH & WEL		OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	IVY LODGE	1,942.28
26/02/2019	2757109 ADULTS HEALTH & WEL		OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	IVY LODGE	1,942.28
13/02/2019	2739146 LEARNING & OPPORTUN		PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		CAVENDISH HOUSE PRIVATE DAY NURSERY	8,604.96
13/02/2019	2739147 LEARNING & OPPORTUN		PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		CAVENDISH HOUSE PRIVATE DAY NURSERY	10,850.00
01/02/2019	2723513 LEARNING & OPPORTUN			PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	SUTHERLAND HOUSE (TRADING) LTD	600.00
01/02/2019	2723513 LEARNING & OPPORTUN			PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	SUTHERLAND HOUSE (TRADING) LTD	600.00
01/02/2019 01/02/2019	2723514 LEARNING & OPPORTUN			PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	SUTHERLAND HOUSE (TRADING) LTD	11,272.00 20,947.00
01/02/2019 08/02/2019	2723515 LEARNING & OPPORTUN 2733762 CORPORATE RESOURCE			PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	SUTHERLAND HOUSE (TRADING) LTD CARWYN SHEAVILLS	20,947.00 2,865.00
01/02/2019	2718196 REGENERATION & ENVI		SERVICES EQUIPMENT/FURNITURE/MATERIALS	OCCUPATIONAL HEALTH TOURIST INFORMATION CENTRE	GENERAL MATERIALS	ELGATE PRODUCTS LTD	2,865.00 926.36
01/02/2019	2718531 REGENERATION & ENVI		RATES	THE MARTINWELLS CENTRE	GENERAL MATERIALS	DONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)	920.30 17,790.00
07/02/2019	2730812 REGENERATION & ENVI		RENTS	THE MARTINWELLS CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)	30,180.69
07/02/2019	2732142 REGENERATION & ENVI		ENERGY COSTS	THE MARTINWELLS CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDED 2)	3,632.98
07/02/2019	2732142 REGENERATION & ENVI		ENERGY COSTS	THE MARTINWELLS CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 2)	1,432.09
12/02/2019	2736606 ADULTS HEALTH & WEL		EQUIPMENT/FURNITURE/MATERIALS	POSITIVE STEP	MATERIALS - BUILDING SERVICES	FRESH PASTURES PROCESSING LTD	530.46
13/02/2019	2739148 LEARNING & OPPORTUN		PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	WATERIALS BOILDING SERVICES	REDACTED PERSONAL DATA	594.65
14/02/2019	2740797 REGENERATION & ENVI		EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	MAHA UK LTD	2,975.00
26/02/2019	2757110 ADULTS HEALTH & WEL		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	PATHFINDERS SPECIALIST AND COMPLEX CARE	4,000.00
26/02/2019	2757110 ADULTS HEALTH & WEL		OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	PATHFINDERS SPECIALIST AND COMPLEX CARE	2,600.00
26/02/2019	2757111 ADULTS HEALTH & WEL		OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SILVERWOOD CARE HOME	1,942.28
26/02/2019	2757111 ADULTS HEALTH & WEL		OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	SILVERWOOD CARE HOME	1,924.00
26/02/2019	2757111 ADULTS HEALTH & WEL	LBEING ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SILVERWOOD CARE HOME	1,924.00
26/02/2019	2757111 ADULTS HEALTH & WEL	LBEING ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	SILVERWOOD CARE HOME	1,924.00
13/02/2019	2739149 LEARNING & OPPORTUN	NITIES CYP LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1,441.44
13/02/2019	2739150 LEARNING & OPPORTUN	NITIES CYP LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,175.32
01/02/2019	2701859 LEARNING & OPPORTUN	NITIES CYP STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED	16,877.33
01/02/2019	2701860 LEARNING & OPPORTUN	NITIES CYP STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED	16,332.90
08/02/2019	2733767 LEARNING & OPPORTUN	NITIES CYP STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED	18,420.38
08/02/2019	2733774 LEARNING & OPPORTUN	NITIES CYP STRATEGIC COMM & TRANSFORMATIO	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	FIRST 4 CARE LIMITED	16,877.33
04/02/2019	2727228 REGENERATION & ENVI	RONMENT WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	CREDENTIAL WTS LIMITED	588.40
26/02/2019	2757112 ADULTS HEALTH & WEL		OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	KENNETH HOUSE	4,574.36
04/02/2019	2727196 REGENERATION & ENVI		SERVICES	PARKING ACCOUNT		RUNDLE & CO LIMITED	322.55
21/02/2019	2750968 CORPORATE RESOURCE		SERVICES	CORONERS SERVICE	ASSISTANT CORONER FEES	MARK BERESFORD	4,104.00
22/02/2019	2754272 ADULTS HEALTH & WEL		PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	26,186.84
22/02/2019	2754272 ADULTS HEALTH & WEL		PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	1,033.20
22/02/2019	2754272 ADULTS HEALTH & WEL		PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	3,550.60
22/02/2019	2754272 ADULTS HEALTH & WEL		PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	467.40
22/02/2019 04/02/2019	2754272 ADULTS HEALTH & WEL 2727367 CORPORATE RESOURCE		PRIVATE CONTRACTORS GENERAL OFFICE EXPENSES	INDEPENDENT DOMCILLIARY CARE BLUE BADGE SCHEME	OTHER PROFESSIONAL SERVICES PHOTOCOPY&PRINTING-GENERAL	MEARS CARE LTD NORTHGATE PUBLIC SERVICES (UK) LTD	1,820.40 2,189.60
01/02/2019	2726217 ADULTS HEALTH & WEL		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	PHOTOCOPT&PRINTING-GENERAL	REDACTED PERSONAL DATA	393.92
01/02/2019	2734867 ADULTS HEALTH & WEL		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
15/02/2019	2743047 ADULTS HEALTH & WEL 2743047 ADULTS HEALTH & WEL		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
22/02/2019	2745047 ADOLTS HEALTH & WEL 2755228 ADULTS HEALTH & WEL		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
13/02/2019	2739152 LEARNING & OPPORTUN		PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,564.77
01/02/2019	2726218 ADULTS HEALTH & WEL		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	629.86
08/02/2019	2734868 ADULTS HEALTH & WEL		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	629.86
15/02/2019	2743048 ADULTS HEALTH & WEL		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	629.86
22/02/2019	2755229 ADULTS HEALTH & WEL		ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	629.86
13/02/2019	2739153 LEARNING & OPPORTUN		PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	583.44
13/02/2019	2739154 LEARNING & OPPORTUN		PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,427.16
01/02/2019	2690650 REGENERATION & ENVI		EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	SANMET LTD	10,518.60
14/02/2019	2740541 REGENERATION & ENVI		EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	SANMET LTD	9,732.83
20/02/2019	2747900 REGENERATION & ENVI	RONMENT STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	SANMET LTD	15,160.52

Date	Transaction Di	irectorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
01/02/2019	2726220 ADULTS HEALTH	I & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
08/02/2019	2734870 ADULTS HEALTH	& WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
15/02/2019	2743050 ADULTS HEALTH	I & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
22/02/2019	2755231 ADULTS HEALTH	I & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
26/02/2019	2757113 ADULTS HEALTH	I & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	IVY DENE	8,432.08
26/02/2019	2757114 ADULTS HEALTH	I & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ACTIVE CARE HOMES LTD	1,942.28
26/02/2019	2757114 ADULTS HEALTH	I & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ACTIVE CARE HOMES LTD	3,854.16
26/02/2019	2757114 ADULTS HEALTH	I & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ACTIVE CARE HOMES LTD	1,942.28
26/02/2019	2757114 ADULTS HEALTH	I & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL (TEMPORARY)	ACTIVE CARE HOMES LTD	15,587.47
26/02/2019	2757114 ADULTS HEALTH		ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	ACTIVE CARE HOMES LTD	1,942.28
26/02/2019	2757114 ADULTS HEALTH		ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	ACTIVE CARE HOMES LTD	5,433.04
26/02/2019	2757115 ADULTS HEALTH		ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	COMMUNITY PLACES	5,041.04
26/02/2019	2757115 ADULTS HEALTH		ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	COMMUNITY PLACES	1,942.28
26/02/2019	2757115 ADULTS HEALTH		ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	COMMUNITY PLACES	14,885.32
26/02/2019	2757115 ADULTS HEALTH		ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	COMMUNITY PLACES	- 16,053.94
26/02/2019	2757115 ADULTS HEALTH		ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	COMMUNITY PLACES	1,942.28
26/02/2019	2757115 ADULTS HEALTH		ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	COMMUNITY PLACES	6,039.04
13/02/2019	2739155 LEARNING & OP		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ST AIDAN'S DAY NURSERY	4,862.00
13/02/2019	2739156 LEARNING & OP		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ST AIDAN'S DAY NURSERY	23,100.39
05/02/2019	2728830 REGENERATION		TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	RAPID PRINT	GENERAL MATERIALS	ELLIOTT BAXTER & COMPANY LTD	408.00
05/02/2019	2728830 REGENERATION		TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	ELLIOTT BAXTER & COMPANY LTD	919.16
05/02/2019	2728867 REGENERATION		TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	RAPID PRINT	GENERAL MATERIALS	ELLIOTT BAXTER & COMPANY LTD	365.80
05/02/2019	2728876 REGENERATION		TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	ELLIOTT BAXTER & COMPANY LTD	919.16
05/02/2019	2728876 REGENERATION		TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	RAPID PRINT	GENERAL MATERIALS	ELLIOTT BAXTER & COMPANY LTD	408.00
06/02/2019	2730544 REGENERATION		TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	ELLIOTT BAXTER & COMPANY LTD	532.08
06/02/2019	2730545 REGENERATION		TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	RAPID PRINT	GENERAL MATERIALS	ELLIOTT BAXTER & COMPANY LTD	408.00
06/02/2019	2730545 REGENERATION		TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	ELLIOTT BAXTER & COMPANY LTD	919.16
27/02/2019	2759442 REGENERATION		TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	RAPID PRINT	GENERAL MATERIALS	ELLIOTT BAXTER & COMPANY LTD	365.80
26/02/2019	2757116 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	1,942.28
26/02/2019	2757116 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	1,942.28
26/02/2019	2757116 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	1,942.28
26/02/2019	2757116 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE RICHMOND	- 416.20
26/02/2019	2757116 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	1,942.28
26/02/2019	2757116 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING		2,155.52 1,942.28
26/02/2019 26/02/2019	2757116 ADULTS HEALTH 2757116 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - MEMORY & COG	NURSING NURSING	THE RICHMOND THE RICHMOND	2,155.52
26/02/2019	2757116 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,155.52
26/02/2019	2757116 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	1,942.28
26/02/2019	2757116 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG RESIDENTIAL - PHYSICAL	NURSING	THE RICHMOND	2,155.52
26/02/2019	2757116 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	1,942.28
26/02/2019	2757116 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE RICHMOND	1,942.28
26/02/2019	2757116 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,155.52
26/02/2019	2757116 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	1,942.28
26/02/2019	2757116 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	6,520.51
26/02/2019	2757116 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	1,942.28
26/02/2019	2757116 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,155.52
26/02/2019	2757116 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	- 1,462.67
26/02/2019	2757116 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	1,942.28
26/02/2019	2757116 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,155.52
26/02/2019	2757116 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,155.52
26/02/2019	2757116 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	1,942.28
26/02/2019	2757116 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	1,942.28
26/02/2019	2757116 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	THE RICHMOND	2,155.52
26/02/2019	2757116 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE RICHMOND	2,155.52
26/02/2019	2757116 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	1,942.28
26/02/2019	2757116 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	THE RICHMOND	1,942.28
26/02/2019	2757116 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	<b>RESIDENTIAL - MEMORY &amp; COG</b>	RESIDENTIAL	THE RICHMOND	1,942.28
26/02/2019	2757116 ADULTS HEALTH		ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	THE RICHMOND	1,942.28
26/02/2019	2757116 ADULTS HEALTH	& WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	NURSING	THE RICHMOND	1,942.28
13/02/2019	2739157 LEARNING & OP		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ST MARY'S DAY NURSERY	8,339.76
13/02/2019	2739158 LEARNING & OP	PORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ST MARY'S DAY NURSERY	44,209.35
								,

Date	Transaction Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
13/02/2019	2739159 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	EARLY YEARS DISABILITY ACCESS		ST MARY'S DAY NURSERY	1,230.00
01/02/2019	2719728 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	DORMA UK LIMITED	1,613.40
01/02/2019	2722377 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	DORMA UK LIMITED	370.99
11/02/2019	2735379 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	MEXBOROUGH LIBRARY & CSC 0104	GENERAL REPAIRS & MAINT	DORMA UK LIMITED	278.10
01/02/2019	2726222 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
08/02/2019	2734872 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
15/02/2019	2743052 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
22/02/2019	2755233 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	284.20
01/02/2019	2726223 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.17
08/02/2019	2734873 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.17
15/02/2019	2743053 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.17
22/02/2019	2755234 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	350.17
05/02/2019	2728842 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	CLEANING AND DOMESTIC SUPPLIES	CIVIC OFFICE		INCREDIBLE WINDOW CLEANING LIMITED	520.00
01/02/2019	2718390 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET SCENE SERVICE SUPPORT		KEEP BRITAIN TIDY	375.00
01/02/2019	2718391 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET SCENE SERVICE SUPPORT		KEEP BRITAIN TIDY	375.00
01/02/2019	2718392 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET SCENE SERVICE SUPPORT		KEEP BRITAIN TIDY	325.00
01/02/2019	2718394 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET SCENE SERVICE SUPPORT		KEEP BRITAIN TIDY	325.00
01/02/2019	2718395 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET SCENE SERVICE SUPPORT		KEEP BRITAIN TIDY	325.00
07/02/2019	2732147 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GROUNDS MAINTENANCE COSTS	MUSEUMS - CUSWORTH HALL	PLANNED GROUNDS MAINT	KEEP BRITAIN TIDY	375.00
22/02/2019	2754273 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	1,213.60
22/02/2019	2754273 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	2,558.40
22/02/2019	2754273 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	2,181.20
22/02/2019	2754273 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	20,176.10
22/02/2019	2754273 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	713.40
22/02/2019	2754273 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	787.20
22/02/2019	2754282 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	- 1,024.32
01/02/2019	2726224 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	336.50
08/02/2019	2734874 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	336.50 336.50
15/02/2019	2743054 ADULTS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	336.50
22/02/2019 01/02/2019	2755235 ADULTS HEALTH & WELLBEING 2705189 REGENERATION & ENVIRONMENT	ADULT SC & SPECIALIST SUPPORT PROPERTY SERVICES	ADULT SOCIAL SERVICES CLIENTS EQUIPMENT/FURNITURE/MATERIALS	RESIDENTIAL - LEARNING DIS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	REDACTED PERSONAL DATA D B DRAINAGE	1,000.00
01/02/2019	2726225 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL	WATERIALS - BOILDING SERVICES	REDACTED PERSONAL DATA	324.80
01/02/2019	2734875 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
15/02/2019	2743055 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
22/02/2019	2755236 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
26/02/2019	2757117 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	NURSING	WESTHOLME CLINIC LTD	2,402.04
01/02/2019	2723251 REGENERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ELM ROYD ENERGY LTD	1,986.25
01/02/2019	2726229 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.39
08/02/2019	2734879 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.39
15/02/2019	2743059 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.39
22/02/2019	2755240 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.39
04/02/2019	2726635 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	HEAVENLY COFFEE COMPANY LTD	345.32
04/02/2019	2726635 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	HEAVENLY COFFEE COMPANY LTD	- 345.32
11/02/2019	2735297 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	HEAVENLY COFFEE COMPANY LTD	268.42
11/02/2019	2735297 REGENERATION & ENVIRONMENT	TRADING SERVICES	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	HEAVENLY COFFEE COMPANY LTD	- 268.42
22/02/2019	2754274 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	5,133.20
22/02/2019	2754274 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	103,533.17
22/02/2019	2754274 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	1,590.80
22/02/2019	2754274 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	1,795.80
22/02/2019	2754274 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	19,293.18
22/02/2019	2754274 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	295.20
22/02/2019	2754274 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	1,947.50
01/02/2019	2726233 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
08/02/2019	2734883 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
15/02/2019	2743063 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
22/02/2019	2755244 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	324.80
01/02/2019	2667484 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TARMAC BUILDING PRODUCTS LTD	275.00
01/02/2019	2724936 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TARMAC BUILDING PRODUCTS LTD	300.00
08/02/2019	2733691 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TARMAC BUILDING PRODUCTS LTD	275.00
08/02/2019	2733963 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TARMAC BUILDING PRODUCTS LTD	275.00
11/02/2019	2735490 REGENERATION & ENVIRONMENT	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TARMAC BUILDING PRODUCTS LTD	275.00

INSTRUM         PTOCK # JERUSALLA LINEAR ALLEGANT         PTUTEL® & AUBINARY RECENTS         MARKED STATUSCE	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
UNIDAD         UNIDAD         ADDA SOLAR, LINE SOLUTION         ADDA SOLAR, LINE SOLUTION         ADDA SOLAR         ADDA SOLAR <td>11/02/2019</td> <td>2735586 REGEN</td> <td>ERATION &amp; ENVIRONMENT</td> <td>STREET SCENE &amp; HIGHWAYS OPS</td> <td>EQUIPMENT/FURNITURE/MATERIALS</td> <td>HIGHWAYS CONTRACTS</td> <td>MATERIALS - BUILDING SERVICES</td> <td>TARMAC BUILDING PRODUCTS LTD</td> <td>884.00</td>	11/02/2019	2735586 REGEN	ERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	TARMAC BUILDING PRODUCTS LTD	884.00
LINDON     PUBDON     ADDITION     MODITION     MODITION<	01/02/2019	2726235 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	540.37
1212.00     212.00     VIDEA     AUXIETAL MURIAN A WELLISHIM     A	08/02/2019	2734885 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	540.37
JUNDACE	15/02/2019	2743065 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	
1502/001         25982         LABRANG ADVECTIGUELDONCY         NUMBER TERRORADUM ADVECTIGUELDON ADVECTIGUE         15002/001         15002/001           1502/001         15012         NUMBER ADVECTIGUELDONCY         NUMBER TERRORADUM ADVECTIGUELDONCY         15002/001         15002/001           1502/001         15012         NUMBER ADVECTIGUELDONCY         NUMBER ADVECTIGUELDONCY         15002/001	22/02/2019	2755246 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	540.37
Lipp200         21Mail Lawnels CPMC NUMBER OF NUMBER O									
Shorp No.         Shorp No. <t< td=""><td></td><td></td><td></td><td>LEARNING PROVISION</td><td>PRIVATE CONTRACTORS</td><td></td><td></td><td></td><td></td></t<>				LEARNING PROVISION	PRIVATE CONTRACTORS				
Short, Work,									
ch/s/2000         222427 JULINSAILS AVELLEWIN         AUST COLL AVEL & SUPPORT         AUST COLL AVELLEWIN         AUST COLL AVELLEWIN <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
NNE_0000         PAREF AUXILIARY AND ALLER AN ENLIRE IN ALLER AND ALLER AN							RESIDENTIAL		
13/02/02     7.24807     AUX 150CAL SENSITY     AUX 150CAL SENSITY     MULT 150									
2)2/02/02         27/02/04									
DLV2020         2713F7 AUX DEF MULT R AVELANNO AUX DECLONARY IF         SKNCLS         WORKTOC SVNLOMAUT - AUXS         REAME DESCRIMAN         SKNCL DESCRIMAN         STADE           01/07/00         771054         AUX DESCRIMANO AUX DESCRIMANO AUX DESCRIMANO         SKNCL DESCRIMANO         7303           01/07/00         771054         AUX DESCRIMANO AUX DESCRIMANO         SKNCL DESCRIMANO         7303           01/07/00         771054         AUX DESCRIMANO AUX DESCRIMANO         SKNCL DESCRIMANO         7303           01/07/00         771054         AUX DESCRIMANO         SKNCL DESCRIMANO         SKNCL DESCRIMANO         7303           01/07/07/07         771054         AUX DESCRIMANO         SKNCL DESCRIMANO         SKNCL DESCRIMANO         7303           01/07/07/07         771054         AUX DESCRIMANO         SKNCL DESCRIMANO         SKNCL DESCRIMANO         7303           01/07/07/07         771054         AUX DESCRIMANO         AUX DESCRIMANO         SKNCL DESCRIMANO         7303           01/07/07/07         771054         AUX DESCRIMANO         AUX DESCRIMANO         SKNCL DESCRIMANO         RESCRIMANO         7303           01/07/07/07         771044         AUX DESCRIMANO         AUX DESCRIMANO         SKNCL DESCRIMANO         SKNCL DESCRIMANO         SKNCL DESCRIMANO         SKNCL DESCRIMANO </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
JUJ2/200         271974 AUX HULEN IS WILLING         AUXT SELUMING BOLILOWALT         SUNCES         WORDED BULLINGKIT         RELATE DRIVEN BALLEN         AUXT SELUMING BOLILOWALT         AUXT SELUMING BULLINGKIT         AUXT SE									
JUD/2019         279874         AUX15 SILAINE & WILLENG         AUX15 SILAINENG BOLDONALTS         SUNCES         WORDONG COLUMANTS         SUNCES         SUNCE									
MM2020         275886 AUXIS MALTIS WULLING         AUXI SC LEMINS GAPCH SWILLING         SWICS S         WORDFOLE UPLICING/UNIT - AUXIS         REDUCT DIPLSONAL DATA         7200           L102/2020         27585 AUXIS MALTIS WULLING         AUXI SC LEMINS GAVULS MALTI SWILLING         AUXIS SC LEMINS GAVULS MALTIS AUXIS MULLING         7200           L102/2020         27585 AUXIS MALTIS WULLING         AUXI SC LEMINS GAVULS MALTIS AUXIS MULLING         7200         7200           SWICS MALTIS MALTIS WULLING         AUXI SC LEMINS GAVULS MALTIS AUXIS MULLING         WORDFOLE UPLICING/MITI - AUXIS         REDUCT DIPLSONAL DATA         7200           SWICS MALTIS MALTIS AUXIS MULLING         AUXI SC LEMINS GAVULS MALTIS AUXIS MULLING         REDUCT DIPLSONAL DATA         7200           SWICS MALTIS MALTIS AUXIS MULLING         AUXI SC LEMINS GAVULS MALTIS AUXIS MULLING         REDUCT DIPLSONAL DATA         7200           SWICS MALTIS MALTIS AUXIS MULLING         AUXI SC LEMINS GAVULS MALTIS AUXIS MULLING         REDUCT DIPLSONAL DATA         7202           SWICS MALTIS MALTIS AUXIS MULLING         AUXI SC LEMINS GAVULS MALTIS AUXIS MULLING         REDUCT DIPLSONAL DATA         7202           SWICS MALTIS MALTIS MALTIS MALTIS MULLING         AUXI SC LEMINS GAVULS MALTIS AUXIS MULLING         REDUCT DIPLSONAL DATA         7202           SWICS MALTIS MALTI									
12/10/2         274849         AUX15 MALTS MALTS MALLING MALTS LARMING BAVULDMAYS         SMV25         UNDERGIS MALLING MALTS         IBLECT BERICHAL DATA         78180           15/0/210         274815         AUX15 MALTS MALTS MALTS MALTS LARMING BAVULDMAYS         SMV25         UNDERGIS GAVULDMAYS         IBLECT BERICHAL DATA         78180           10/0/210         274815         AUX15 MALTS									
1300/201       278253 AUX15 #AUX18 #VELEBRER       AUX15 SLAMMER ADDVELORMER       SERVES       WORKTONE CPELORMER - AUX15       REDACT DESIGNAL DATA       7200         2800/201       272523 AUX15 #AUX18 #VELEBRER       AUX15 SLAMMER ADVELORMER       SERVES       WORKTONE CPELORMER - AUX15       REDACT DESIGNAL DATA       7200         2800/201       272523 AUX15 #AUX18 #VELEBRER       AUX15 SLAMMER ADVELORMER       SERVES       WORKTONE CPELORMER - AUXED       REDACT DESIGNAL DATA       7200         2800/201       272523 AUX15 #AUX18 #VELEBRER       AUX15 SCAL APK & SUPPORT       AUX15 SCAL APK & SUPPORT       REDACT DESIGNAL DATA       7200         2800/201       27888 AUX15 #AUX18 #VELEBRER       AUX15 SCAL APK & SUPPORT       AUX15 SCAL APK & S									
1/10/2         2*7817 AUX15 H4/L1 & W1LERNS         AUX15 (LARNNE AUX74 MVLERNS         SHOULS         MORECOLE DEVIDIONENT - ADVLTS         MEDATED RESONAL DATA         77000           3/00/201         2*7513 AUX15 H4/L1 & W1LERNS         AUX15 (LARNNE ADVLTSONAL SALE SUPPORT         MEDATED RESONAL DATA         73000           3/00/201         2*7513 AUX15 H4/L1 & W1LERNS         AUX15 (LARNNE ADVLTSONAL SALE SUPPORT         MEDATED RESONAL DATA         73000           3/00/201         2*7513 AUX15 H4/L1 & W1LERNS         AUX15 SCAL AUX 8 SUPPORT         MEDATED RESONAL DATA         CASILERTNE RESONAL DATA         74000           5/00/201         2*7513 AUX15 H4/L1 & W1LERNS         AUX15 SCAL AUX 8 SUPPORT         AUX15 SCAL AUX 8 SUPPORT         AUX15 SCAL AUX 8 SUPPORT         MEDATED RESONAL DATA         CASILERTNE RESONAL DATA         74223           5/00/201         2*78105 AUX15 H4/L1 & W1LERNS         AUX15 SCAL AUX 8 SUPPORT         MUX15 CCAL AUX 8 SUPPORT         MU									
12002/001         237232 AUUST HIGHT & WULBERN         AUUST SCILLARING & SUPPORT         VIRKING SCILLARING & SUPPORT         19.002           01002/011         272323 AUUST HIGHT & WULBERN         AUUST SCILLARING & SUPPORT         HIGHT STALLARING WILLARING & SUPPORT         19.002           01002/011         272323 AUUST HIGHT & WULBERN         AUUST SCILLARING & SUPPORT         AUUT SCILLARING WILLARING & SUPPORT         42.02           01002/011         272323 AUUST HIGHT & WULBERN         AUUST SCILLARING WILLERN         42.02           1500/0210         2757120 AUUST HIGHT & WULBERN         AUUST SCILLARING WILLERN         AUUST SCILLARING WILLERN         MULTS SCILLARING WILLERN         42.02           1500/0210         2757120 AUUST HIGHT & WULBERN         AUUST SCILLARING WILLERN         MULTS CONTACTIONTS         MUSTS CONTAC									
207/207         277129									
U1102007         272029         272029         ADULTS MALTIN & WELLINK         ADULT SOCIAL SERVICES CLEMTS         RESOLUTION         RESOLUTION <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>DECIDENTIAL</td> <td></td> <td></td>							DECIDENTIAL		
e98/2013     273488     ADULTS FMALTHE WILLEBING     ADULTS COLL CARE & SUPPORT     ADULT SCOL CARE & SUPPORT							RESIDENTIAL		
15/20/201927/3050ADULTS DEAL CARE & SUPPORTADULTS COLL CARE & SUPPORTRESIDENTIAL - HYSICALRESIDENTIAL - HYSICALRESIDENTIAL - HYSICAL45/2.0213/20/2019273516LIARNING & OPPORTUNITISCYLIARNING PROVISORPIART CONTRACTORSNULSS PROVISOR - 18.4 YRNULSS P									
12/02/2019         275250 AUULTS HALTH & WILLEBING         AUUT SOCAL CARE & SUPPORT         MULT SOCAL SERVES CENTRAL         MULT SOCAL SERVES CENTRAL         MULT SOCAL CARE & SUPPORT         PINATE CONTRACTORS         NULSERVE PROVINCED         ESIDENTIAL - MEMORY & COS         BESDENTIAL         MURSERVE PROVINCED         LASANGE         12572           13/02/2019         275256 LANDAN E AUT MULLEBING         AUUT SOCAL CARE & SUPPORT         PINATE CONTRACTORS         NULSERVE PROVINCED         PINATE CONTRACTORS         NULSERVE PROVINCED         PENATE CONTRACTORS         NULSERVE PROVINCED         PINATE CONTRACTORS         NULSERVE PROVINCED         PINATE CONTRACTORS         NULSERVE PROVINCED         PINATE CONTRACTORS         NULSERVE PROVINCED         PINATE CONTRACTORS         PINATE									
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26/20/2019         275/204 ADULTS HEALTHA WILLIENG         ADULT SOCIAL CARE & SUPPORT         OPTHER ESTABLISHMENTS         RESIDENTIAL         MESSNEP MOUSDN - 214 OLDS         REDACTO PRESONAL DATA         2.2594 ADULTS           15/07/2019         2726455 ADULTS HEALTHA WILLIENG         ADULT SOCIAL CARE & SUPPORT         ADULT SOCIAL SERVES CLIMTS         RESIDENTIAL - HYSICAL         REDACTO PRESONAL DATA         442.13           15/07/2019         2736455 ADULTS HEALTHA WILLIENG         ADULT SOCIAL SERVES CLIMTS         RESIDENTIAL - HYSICAL         REDACTO PRESONAL DATA         442.13           15/07/2019         2736555 ADULTS HEALTHA WILLIENG         ADULT SOCIAL SERVES CLIMTS         RESIDENTIAL - HYSICAL         RESIDENTIAL - HYSICAL         REDACTO PRESONAL DATA         442.13           07/07/2019         2732585 ADULTS HEALTHA WILLIENG         ADULT SOCIAL SERVES CLIMTS         RESIDENTIAL - HYSICAL         RESIDENTIAL - HYSICAL         RESIDENTIAL - HYSICAL         REDACTO PRESONAL DATA         442.13           07/07/2019         273258 ADULTS HEALTHA WILLIENG         ADULT SOCIAL SERVES CLIMTS         RESIDENTIAL - HYSICAL         CLIM LEANING ITO         465.00           07/07/2019         273288 ADULTS HEALTHA WILLIENG         ADULT SOCIAL SERVES CLIMTS         RESIDENTIAL - HYSICAL         CLIM LEANING ITO         465.00           07/07/2019         273288 ADULTS HEALTHA WILLIENG         ADULT SOCIAL SERVES <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
13/02/03         273264         AUDITS CAP RUNNE & OPORTUNITES CPP         LARNING PROSINGA         PROACT DPESONAL DATA         422.33           05/02/03         273645         ADUITS HEALTH & WELLBEING         ADUIT SOCAL CARE & SUPPORT         ADUIT SOCAL SERVES CUENTS         RESIDENTIAL - HYSICAL         REDACTED PESONAL DATA         422.33           05/02/03         273555         ADUITS HEALTH & WELLBEING         ADUIT SOCAL CARE & SUPPORT         ADUIT SOCAL SERVES CUENTS         RESIDENTIAL - HYSICAL         REDACTED PESONAL DATA         422.33           270/02/03         2735255         ADUITS HEALTH & WELLBEING         ADUIT SOCAL CARE & SUPPORT         REDISCHILL - HYSICAL         REDACTED PESONAL DATA         423.33           07/02/03         2732358         ADUITS HEALTH & WELLBEING         ADUIT SOCAL CARE & SUPPORT         WITAL CARCITY/DOLS TRAINING         COM LEARNING LID         495.00           07/02/03         2732388         ADUITS HEALTH & WELLBEING         ADUIT SCHANING RUPCHOPHENT         SERVICES         MITAL CARCITY/DOLS TRAINING         COM LEARNING LID         495.00           07/02/03         273288         ADUITS HEALTH & WELLBEING         ADUIT SC LEARNING RUPCHOPHENT         SERVICES         MITAL CARCITY/DOLS TRAINING         COM LEARNING LID         495.00           07/02/03         273866 ADUITS HEALTH & WELLBEING         ADUIT SC LEARNING RUPCHOPHENT							RESIDENTIAL		
01/02/02/9         22284 ADULTS HALTH & WELLBING         ADULT SOCIAL SRE & SUPPORT         ADULT SOCIAL							RESIDENTIAL		
θ6/20219               274807 ADULTS HACHT & WELLBEING               ADULT SOCIAL SERVICES LEUNTS               RESIDENTIA PHYSICAL									
15/02/03         273258         ADULT SOLAL KARE & SUPPORT									
22/20/19         22/2525 ADULTS HALTH & WELLBEING         ADULT SCALL ARE & SUPPORT         RESIDENTLA - PHYSICAL         RESIDENTLA - PHYSICAL         REDACTED PERSONAL DATA         RE3.1000000000000000000000000000000000000									
07/02/019         721338 ADULTS HEALTH & WELBEING         ADULT S LEANING BOVLTS WEATH & WELBEING         ADULT S LEANING LICE AS LIVE ADVLTS WEATH & WELBEING         ADULT S LEANING BOVLTS WEATH & WELBEING         ADULT S LEANING BOVCTS WEATH & WELBEING									
07/07/07/07         772328         ADULTS HLATH & WILLBEING         ADULTS LEARING SDPEL/OPMENT         SERVICS         MENAC APACITY/DOLS TRAINING         COM LEARING LTD         495.00           07/07/070         772328 ADULTS HLATH & WILLBEING         ADULTS LEARING RDPEL/OPMENT         SERVICS         WENAC APACITY/DOLS TRAINING         COM LEARING LTD         495.00           13/07/070         772384 ADULTS HLATH & WILLBEING         ADULTS LEARING RDPEL/OPMENT         SERVICS         WENAC APACITY/DOLS TRAINING         COM LEARING LTD         495.00           13/07/070         773846 ADULTS HLATH & WILLBEING         ADULTS LEARING RDPEL/OPMENT         SERVICS         WENAC APACITY/DOLS TRAINING         COM LEARING LTD         495.00           13/07/070         773846 ADULTS HLATH & WILLBEING         ADULTS LEARING RDPEL/OPMENT         SERVICS         WENAC APACITY/DOLS TRAINING         COM LEARING LTD         495.00           13/07/070         773846 ADULTS HLATH & WILLBEING         ADULTS CLARING RDPET/OPMENT         SERVICS         WENAC APACITY/DOLS TRAINING         COM LEARING LTD         495.00           13/07/070         773864 ADULTS HLATH & WILLBEING         ADULTS CLARING RDPET/OPMENT         SERVICS         WENAC APACITY/DOLS TRAINING         COM LEARING LTD         495.00           13/07/070         2775248 ADULTS HLATH & WILLBEING         ADULTS CALINE REVICS         REDICT TRAINSPORT <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
07/02/019         273238 ADULTS HEALTH & WELLBEINS         ADULTS LEARNING & DEVELOPMENT         SERVICES         MORTAL CAPACITY/DOLS TRAINING         COM LEARNING LTD         495.00           13/02/019         273386 ADULTS HEALTH & WELLBEINS         ADULT SC LEARNING & DEVELOPMENT         SERVICES         WORKFORCE DEVELOPMENT-ADULTS         COM LEARNING LTD         495.00           13/02/019         273846 ADULTS HEALTH & WELLBEINS         ADULT SC LEARNING & DEVELOPMENT         SERVICES         MIRTAL CAPACITY/DOLS TRAINING         COM LEARNING LTD         495.00           13/02/019         273846 ADULTS HEALTH & WELLBEINS         ADULT SC LEARNING & DEVELOPMENT         SERVICES         MIRTAL CAPACITY/DOLS TRAINING         COM LEARNING LTD         495.00           13/02/019         273846 ADULTS HEALTH & WELLBEINS         ADULT SC LEARNING & DEVELOPMENT         SERVICES         WIRTAL CAPACITY/DOLS TRAINING         COM LEARNING LTD         495.00           13/02/019         273646 ADULTS HEALTH & WELLBEINS         ADULT SCLARANING & DEVELOPMENT         SERVICES         DIRECT TRAINSPORT COSTS         ADMIN GENERAL TRAINSPORT COSTS         ADMIN GENERAL TRAINSPORT         REDACTED PERSONAL DATA         304.50           03/02/019         2726248 ADULTS HEALTH & WELLBEINS         ADULT SCIAL SERVICES LEINTS         RESIDENTIAL - PHYSCAL         REDACTED PERSONAL DATA         304.50               03/02/019         27340									
07/02/2019         273248 ADULTS HEALTH & WELLBEING         ADULT S LELARNING & DEVELOPMENT         SERVICES         MORKFORCE DEVELOPMENT - ADULTS         COM LEARNING LTD         495.00           13/02/2019         273864 ADULTS HEALTH & WELLBEING         ADULT S LELARNING & DEVELOPMENT         SERVICES         MENTAL CAPACITYDOLS TRAINING         COM LEARNING LTD         495.00           13/02/2019         273864 ADULTS HEALTH & WELLBEING         ADULT S LELARNING & DEVELOPMENT         SERVICES         MENTAL CAPACITYDOLS TRAINING         COM LEARNING LTD         495.00           13/02/2019         273864 ADULTS HEALTH & WELLBEING         ADULT S CLEARNING & DEVELOPMENT         SERVICES         WERKTCE DEVELOPMENT - ADULTS         COM LEARNING LTD         495.00           13/02/2019         273864 ADULTS HEALTH & WELLBEING         ADULT S SCLEAR & SUPPORT         ADULT S SCLEAR & SUPPORT <td< td=""><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td></td<>						-			
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01/02/20192726249 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA375.5515/02/20192734099 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA375.5515/02/20192734079 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA375.5512/02/20192735260 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA270.2213/02/20192739168 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OREDACTED PERSONAL DATA22.00.2213/02/20192739171 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OREDACTED PERSONAL DATA34.32.0013/02/20192739171 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OREDACTED PERSONAL DATA34.32.0013/02/20192726251 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA34.32.0001/02/20192726251 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0508/02/20192734901 ADULTS HEALTH & WELLBEING	15/02/2019	2743078 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
08/02/20192734899ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA375.5515/02/20192735260ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA375.5522/02/20192755260ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA375.5513/02/20192739169LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSREDACTED PERSONAL DATA2,200.2213/02/20192739170LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSREDACTED PERSONAL DATA3,432.0013/02/20192739171LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSREDACTED PERSONAL DATA3,432.0013/02/20192739171LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSREDACTED PERSONAL DATA3,432.0013/02/20192739171LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSREDACTED PERSONAL DATA2,402.2013/02/2019273251JULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA2,405.2008/0	22/02/2019	2755259 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	304.50
15/02/20192743079 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA375.5512/02/20192755260 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA375.5513/02/20192739169 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSREDACTED PERSONAL DATA22.0213/02/20192739179 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OREDACTED PERSONAL DATA2.32.0213/02/20192739171 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OREDACTED PERSONAL DATA3.42.0213/02/20192739171 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OREDACTED PERSONAL DATA3.42.0201/02/20192739171 LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OREDACTED PERSONAL DATA3.42.0201/02/20192726251 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA2.74.0505/02/20192734081 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA2.74.0515/02/20192734081 ADULTS HEALTH & WELLBEINGADULT SOCIAL CAR	01/02/2019	2726249 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	375.55
22/02/20192755260 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA375.5513/02/20192739168LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSREDACTED PERSONAL DATA22.02.213/02/20192739170LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSREDACTED PERSONAL DATA2.20.213/02/20192739170LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSREDACTED PERSONAL DATA3.43.0013/02/20192739171LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OREDACTED PERSONAL DATA9.094.8001/02/20192726251ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0508/02/2019273401ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0515/02/2019273401ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0515/02/2019273401ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0515/02/2019<	08/02/2019	2734899 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	375.55
13/02/20192739168LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSREDACTED PERSONAL DATA291.7213/02/20192739169LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OREDACTED PERSONAL DATA2,200.2213/02/20192739171LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSREDACTED PERSONAL DATA3,432.0013/02/20192739171LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSREDACTED PERSONAL DATA3,432.0013/02/20192739171LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSREDACTED PERSONAL DATA3,432.0013/02/20192726251ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0508/02/20192734901ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0515/02/20192743031ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0512/02/20192743031ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0512/02	15/02/2019	2743079 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	375.55
13/02/20192739169LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OREDACTED PERSONAL DATA2,20.2213/02/20192739171LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSREDACTED PERSONAL DATA3,432.0013/02/20192739171LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OREDACTED PERSONAL DATA3,432.0013/02/20192730171LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OREDACTED PERSONAL DATA9,094.0001/02/20192726251ADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0508/02/20192734901ADULTS SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0515/02/20192735262ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0522/02/20192735262ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0522/02/2019273502ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0522/02/2019273600REDACTED MERSONAL DATA <t< td=""><td>22/02/2019</td><td>2755260 ADULT</td><td>S HEALTH &amp; WELLBEING</td><td>ADULT SOCIAL CARE &amp; SUPPORT</td><td>ADULT SOCIAL SERVICES CLIENTS</td><td>RESIDENTIAL - PHYSICAL</td><td></td><td>REDACTED PERSONAL DATA</td><td>375.55</td></t<>	22/02/2019	2755260 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	375.55
13/02/20192739170LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSREDACTED PERSONAL DATA3,432.0013/02/20192739171LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 2 YR OLDSREDACTED PERSONAL DATA9,094.8001/02/20192726251ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0508/02/20192734001ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0515/02/20192743081ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0515/02/20192743081ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0512/02/20192752562ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0512/02/2019275262ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0512/02/20192721600REGENERATION & ENVIRONMENTREGULATION & ENFORCEMENTEQUIPMENT/FURNITURE/MATERIALSGAS CONTROL - VARIOUS SITES/GEEQUIPMENT-GENERALSOCOTEC									
13/02/20192739171LEARNING & OPPORTUNITIES CYPLEARNING PROVISIONPRIVATE CONTRACTORSNURSERY PROVISION - 3 & 4 YR OREDACTED PERSONAL DATA9,094.8001/02/20192726251ADULT S HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0508/02/20192734001ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0515/02/20192743081ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0522/02/20192752562ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0522/02/20192752562ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0522/02/20192721600REGENERATION & ENVIRONMENTREGULATION & ENFORCEMENTEQUIPMENT/FURNITURE/MATERIALSGAS CONTROL - VARIOUS SITES/GEEQUIPMENT-GENERALSOCOTEC UK LIMITED425.0001/02/20192721600REGENERATION & ENVIRONMENTREGULATION & ENFORCEMENTEQUIPMENT/FURNITURE/MATERIALSGAS CONTROL - VARIOUS SITES/GEEQUIPMENT-GENERALSOCOTEC UK LIMITED425.00									,
01/02/20192726251 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0508/02/20192734001 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0515/02/20192743081 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0515/02/20192743081 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0522/02/2019275262 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0522/02/2019275262 ADULTS HEALTH & WELLBEINGADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0501/02/2019271600 REGENERATION & ENVIRONMENTREGULTION & ENFORCEMENTEQUIPMENT/FURNITURE/MATERIALSGAS CONTROL - VARIOUS SITES/GEEQUIPMENT-GENERALSOCOTE CUK LIMITED425.00									
08/02/20192734901 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0515/02/20192743081 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0522/02/2019275526 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0501/02/20192721600 REGENERATION & ENVIRONMENTREGULATION & ENFORCEMENTEQUIPMENT/FURNITURE/MATERIALSGAS CONTROL - VARIOUS SITES/GEEQUIPMENT-GENERALSOCOTEC UK LIMITED425.00									
15/02/20192743081 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0522/02/2019275526 ADULTS HEALTH & WELLBEINGADULT SOCIAL CARE & SUPPORTADULT SOCIAL SERVICES CLIENTSRESIDENTIAL - PHYSICALREDACTED PERSONAL DATA274.0501/02/20192721600 REGENERATION & ENVIRONMENTREGULATION & ENFORCEMENTEQUIPMENT/FURNITURE/MATERIALSGAS CONTROL - VARIOUS SITES/GEEQUIPMENT-GENERALSOCOTEC UK LIMITED425.00									
22/02/2019       2755262 ADULTS HEALTH & WELLBEING       ADULT SOCIAL CARE & SUPPORT       ADULT SOCIAL SERVICES CLIENTS       RESIDENTIAL - PHYSICAL       REDACTED PERSONAL DATA       274.05         01/02/2019       2721600 REGENERATION & ENVIRONMENT       REGULATION & ENFORCEMENT       EQUIPMENT/FURNITURE/MATERIALS       GAS CONTROL - VARIOUS SITES/GE       EQUIPMENT-GENERAL       SOCOTEC UK LIMITED       425.00									
01/02/2019 2721600 REGENERATION & ENVIRONMENT REGULATION & ENFORCEMENT EQUIPMENT/FURNITURE/MATERIALS GAS CONTROL - VARIOUS SITES/GE EQUIPMENT-GENERAL SOCOTEC UK LIMITED 425.00									
07/02/2019 2732365 REGENERATION & ENVIRONMENT PROPERTY SERVICES BUILDING REPAIRS/MAINTENANCE RECHARGEABLE WORKS GENERAL REPAIRS & MAINT SOCOTEC UK LIMITED 337.04									
	07/02/2019	2732365 REGEN	ERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	SOCOTEC UK LIMITED	337.04

Date	Transaction Directora	ate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
01/02/2019	2716475 REGENERATION & ENV	IRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	S & S NORTHERN DIVISION	10,100.00
01/02/2019	2726256 ADULTS HEALTH & WEI	LLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	404.99
01/02/2019	2726256 ADULTS HEALTH & WEI	LLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	944.97
08/02/2019	2734906 ADULTS HEALTH & WEI		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	404.99
08/02/2019	2734906 ADULTS HEALTH & WEI		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	944.97
15/02/2019	2743086 ADULTS HEALTH & WEI		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	404.99
15/02/2019	2743086 ADULTS HEALTH & WEI		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	944.97
22/02/2019	2755267 ADULTS HEALTH & WEI		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	404.99
22/02/2019	2755267 ADULTS HEALTH & WEI		ADULT SOCIAL CARE & SUPPORT COMMUNITY SAFETY	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	944.97
01/02/2019 01/02/2019	2723415 ADULTS HEALTH & WEI 2726260 ADULTS HEALTH & WEI		ADULT SOCIAL CARE & SUPPORT	VOLUNTARY ASSOCIATIONS ADULT SOCIAL SERVICES CLIENTS	COMMUNITY SAFETY MANAGEMENT RESIDENTIAL - PHYSICAL		CHANGING LIVES REDACTED PERSONAL DATA	6,250.00 1,800.33
08/02/2019	2734910 ADULTS HEALTH & WEI		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,800.33
15/02/2019	2743090 ADULTS HEALTH & WE		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,800.33
22/02/2019	2755271 ADULTS HEALTH & WEI		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	1,800.33
26/02/2019	2757121 ADULTS HEALTH & WEI		ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	MORVERN CARE CENTRE	1,796.84
22/02/2019	2754275 ADULTS HEALTH & WEI		ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	21,850.70
22/02/2019	2754275 ADULTS HEALTH & WEI		ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	5,330.00
01/02/2019	2713636 REGENERATION & ENV	IRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	DONCASTER FACILITIES	GENERAL MATERIALS	ACS BUSINESS SUPPLIES LTD	686.01
22/02/2019	2754276 ADULTS HEALTH & WEI	LLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	21,327.08
22/02/2019	2754276 ADULTS HEALTH & WEI	LLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	2,231.84
22/02/2019	2754276 ADULTS HEALTH & WEI	LLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	129,190.60
22/02/2019	2754276 ADULTS HEALTH & WEI		ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	1,377.60
20/02/2019	2747960 REGENERATION & ENV		BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	CARDS FOR GOOD CAUSES	1,596.64
13/02/2019	2738391 LEARNING & OPPORTU		VIRTUAL SCHOOL	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		SOUTH AXHOLME ACADEMY	633.00
13/02/2019	2739172 LEARNING & OPPORTU		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	4,290.00
13/02/2019	2739173 LEARNING & OPPORTU		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O			6,996.00
13/02/2019	2739174 LEARNING & OPPORTU		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		CLEVER CLOGS DAY NURSERY LTD	6,288.36
13/02/2019 01/02/2019	2739175 LEARNING & OPPORTU 2726264 ADULTS HEALTH & WEI		LEARNING PROVISION ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS ADULT SOCIAL SERVICES CLIENTS	NURSERY PROVISION - 3 & 4 YR O RESIDENTIAL - PHYSICAL		CLEVER CLOGS DAY NURSERY LTD REDACTED PERSONAL DATA	7,865.14 334.95
08/02/2019	2734914 ADULTS HEALTH & WEI		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
15/02/2019	2743094 ADULTS HEALTH & WEI		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
22/02/2019	2755275 ADULTS HEALTH & WEI		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	334.95
01/02/2019	2726265 ADULTS HEALTH & WEI		ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	832.30
08/02/2019	2734915 ADULTS HEALTH & WEI	LLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	832.30
15/02/2019	2743095 ADULTS HEALTH & WEI	LLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	832.30
22/02/2019	2755276 ADULTS HEALTH & WEI	LLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	832.30
01/02/2019	2692148 REGENERATION & ENV	IRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	A1 SHEET METAL FLUES LTD	1,100.00
22/02/2019	2754277 ADULTS HEALTH & WEI		ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	44,090.20
22/02/2019	2754277 ADULTS HEALTH & WEI		ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	287.00
22/02/2019	2754277 ADULTS HEALTH & WEI		ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	4,346.00
22/02/2019	2754277 ADULTS HEALTH & WEI		ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	2,681.40
13/02/2019	2739176 LEARNING & OPPORTU		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,807.74
12/02/2019 01/02/2019	2736331 REGENERATION & ENV		BUSINESS DONCASTER		S106 IPORT EMP & SKILLS	OTHER PROFESSIONAL SERVICES	ROSSINGTON MINERS WELFARE SCHEME	2,707.17 407.00
08/02/2019	2726266 ADULTS HEALTH & WEI 2734916 ADULTS HEALTH & WEI		ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	407.00
15/02/2019	2743096 ADULTS HEALTH & WEI		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	407.00
22/02/2019	2755277 ADULTS HEALTH & WE		ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	407.00
04/02/2019	2727231 REGENERATION & ENV		INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	MINOR WORKS PACK -MON (TC4638)		MERCHANDISE LTD	2,310.00
01/02/2019	2718234 REGENERATION & ENV		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	PLASTECH LTD	1,268.24
13/02/2019	2739177 LEARNING & OPPORTU		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	858.00
13/02/2019	2739178 LEARNING & OPPORTU		LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	699.60
11/02/2019	2735483 REGENERATION & ENV	IRONMENT	INFRASTRUCTURE & MAJOR PROJECT	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	BALFOUR BEATTY CIVIL ENGINEERING LTD	40,259.27
01/02/2019	2724776 REGENERATION & ENV	IRONMENT	PROPERTY SERVICES	CONTRACT HIRE/ LEASES	RECHARGE TRANSPORT HOLDING ACC		DAWSON RENTALS BUS & COACH LTD	955.95
01/02/2019	2724777 REGENERATION & ENV		PROPERTY SERVICES	CONTRACT HIRE/ LEASES	RECHARGE TRANSPORT HOLDING ACC		DAWSON RENTALS BUS & COACH LTD	955.95
07/02/2019	2730809 LEARNING & OPPORTU		BUSINESS DEVELOPMENT	CONTRACT HIRE/ LEASES	TRANS ACC:NORTH RIDGE HOLD A/C		DAWSON RENTALS BUS & COACH LTD	686.55
25/02/2019	2755766 ADULTS HEALTH & WEI		LIBRARIES & CULTURE	SERVICES	LIBRARY MANAGEMENT	PUBLICITY	LAMBERT SMITH HAMPTON (NIRELAND) LTD	833.33
01/02/2019	2724943 REGENERATION & ENV		BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - CORE	PUBLICITY	CREATIVE HITMAN AND CO	989.75
05/02/2019	2728859 REGENERATION & ENV		PROPERTY SERVICES	SERVICES	DISPOSAL HOLDING COSTS		CREATIVE HITMAN AND CO	340.00
01/02/2019	2688454 REGENERATION & ENV			CONTRACT HIRE/ LEASES	PBM CONTRACTS			390.00
01/02/2019 04/02/2019	2722352 REGENERATION & ENV 2726832 REGENERATION & ENV		PROPERTY SERVICES STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	PBM CONTRACTS TRANSPORT HOLDING ACC HIGHWAYS		HALL PLANT HALL PLANT	358.00 1,288.00
04/02/2019	2720032 REGENERATION & ENV		STREET SCENE & HIGHWATS UPS	CONTINUE HINLY LEADED	HANDFORT HOLDING ACC HIGHWATS			1,200.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
01/02/2019	Number	ERATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AO SMITH WATER HEATERS	345.00
04/02/2019		RATION & ENVIRONMENT	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AO SMITH WATER HEATERS	6,117.36
01/02/2019		S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
08/02/2019	2734919 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
15/02/2019	2743099 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
22/02/2019	2755281 ADULT	S HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	393.92
22/02/2019	2754278 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	14,481.20
22/02/2019	2754285 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	- 1,573.04
26/02/2019	2757122 ADULT	IS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,221.80
26/02/2019	2757122 ADULT	IS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WESTFIELD MEWS CARE HOME	1,942.28
26/02/2019	2757122 ADULT	IS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,678.44
26/02/2019	2757122 ADULT	IS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,221.80
26/02/2019	2757122 ADULT	IS HEALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3,383.64
01/02/2019	2723524 REGEN	ERATION & ENVIRONMENT	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ROSE HILL CREMATORIUM	EQUIPMENT-GENERAL	FACULTATIEVE TECHNOLOGIES LIMITED	19,575.00
01/02/2019	2723560 REGEN	<b>VERATION &amp; ENVIRONMENT</b>	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ROSE HILL CREMATORIUM	EQUIPMENT-GENERAL	FACULTATIEVE TECHNOLOGIES LIMITED	19,575.00
26/02/2019	2757195 REGEN	<b>VERATION &amp; ENVIRONMENT</b>	TRADING SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ROSE HILL CREMATORIUM	EQUIPMENT-GENERAL	FACULTATIEVE TECHNOLOGIES LIMITED	1,940.00
01/02/2019	2726272 ADULT	IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	392.27
08/02/2019	2734921 ADULT	IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	392.27
15/02/2019	2743101 ADULT	IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	392.27
22/02/2019	2755283 ADULT	IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	392.27
13/02/2019	2739179 LEARN	IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	856.30
13/02/2019	2739180 LEARN	IING & OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	951.44
01/02/2019	2726274 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
08/02/2019	2734923 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
15/02/2019	2743103 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
22/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	365.40
01/02/2019	2726275 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.42
08/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.42
15/02/2019	2743104 ADULT	IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.42
22/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	299.42
04/02/2019		VERATION & ENVIRONMENT	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ASPECT CONTRACTS LTD	650.00
01/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	805.39
08/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	805.39
15/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	805.39
22/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	805.39
12/02/2019		IS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	DEAF INTERPRETING SERVICE		BID SERVICES	6,912.50
01/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
08/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
15/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
22/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	253.75
26/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - MEMORY & COG	RESIDENTIAL	DEARNE HALL	1,942.28
26/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DEARNE HALL	1,942.28
26/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - PHYSICAL	RESIDENTIAL	DEARNE HALL	1,942.28
06/02/2019		IING & OPPORTUNITIES CYP	BUSINESS DEVELOPMENT	SCHOOLCHILDREN AND STUDENTS	HOME TO SCHOOL TRANSPORT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	336.96 414.26
01/02/2019 08/02/2019		TS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	414.26 414.26
								414.26 414.26
15/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	
22/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.26 483.20
01/02/2019								483.20
08/02/2019 15/02/2019		IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	483.20
							REDACTED PERSONAL DATA	
22/02/2019 26/02/2019		IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - PHYSICAL	RESIDENTIAL	REDACTED PERSONAL DATA SWALLOWNEST CARE CENTRE	483.20 1,780.24
01/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL	NESIDENTIAL	REDACTED PERSONAL DATA	1,780.24 821.45
08/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	821.45 821.45
15/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	821.45 821.45
22/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	821.45
08/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	- 288.68
08/02/2019		IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	- 288.88 255.00
08/02/2019		IS HEALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,200.00
01/02/2019		IS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
01/02/2019	LILULJL ADULI	S HEALTH & WELLDEING	ADDET JUCIAL CARE & JUFFURT	ADDET SUCIAL SEAVICES CLIENTS	RESIDENTIAL - FITISICAL		REPACTED FERSONAL DATA	555.25

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Net Amount
08/02/2019	2734941 ADULTS HE	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
15/02/2019	2743121 ADULTS HE	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
22/02/2019	2755303 ADULTS HE	EALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	355.25
13/02/2019	2739182 LEARNING	& OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		RED BALLOON DAY NURSERY LTD	3,483.48
13/02/2019	2739183 LEARNING	& OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		RED BALLOON DAY NURSERY LTD	9,131.03
13/02/2019	2739184 LEARNING	& OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		RED BALLOON DAY NURSERY LTD	4,667.52
13/02/2019	2739185 LEARNING	& OPPORTUNITIES CYP	LEARNING PROVISION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		RED BALLOON DAY NURSERY LTD	4,606.79
26/02/2019	2756646 ADULTS HE	EALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	NURSING	QUARRYFIELDS -	22,634.53
26/02/2019	2757125 ADULTS HE	EALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	1,942.28
26/02/2019	2757125 ADULTS HE	EALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	1,942.28
26/02/2019	2757125 ADULTS HE	EALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	NURSING	QUARRYFIELDS	28,847.93
26/02/2019	2757125 ADULTS HE	EALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	1,942.28
26/02/2019	2757125 ADULTS HE	EALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	1,942.28
26/02/2019	2757125 ADULTS HE	EALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	1,942.28
26/02/2019	2757125 ADULTS HE	EALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - LEARNING DIS	RESIDENTIAL	QUARRYFIELDS	5,306.20
26/02/2019	2757125 ADULTS HE	EALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	1,942.28
26/02/2019	2757125 ADULTS HE	EALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	1,942.28
26/02/2019	2757125 ADULTS HE	EALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	1,942.28
26/02/2019	2757125 ADULTS HE		ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	1,942.28
26/02/2019	2757125 ADULTS HE	EALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	1,942.28
26/02/2019	2757125 ADULTS HE	EALTH & WELLBEING	ADULT SC - MH & SAFEGUARDING	OTHER ESTABLISHMENTS	RESIDENTIAL - MENTAL HEALTH	RESIDENTIAL	QUARRYFIELDS	1,942.28
22/02/2019	2755308 ADULTS HE	EALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA -	434.00
22/02/2019	2755308 ADULTS HE	EALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	870.00
22/02/2019	2755308 ADULTS HE	EALTH & WELLBEING	ADULT SC & SPECIALIST SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - LEARNING DIS		REDACTED PERSONAL DATA	1,289.40
13/02/2019	2738464 REGENERA	TION & ENVIRONMENT	TRADING SERVICES	BUILDING REPAIRS/MAINTENANCE	PRIMARY SCHOOL OVERHEADS		REFOOD UK LTD	1,336.42
22/02/2019	2754066 REGENERA	TION & ENVIRONMENT	TRADING SERVICES	BUILDING REPAIRS/MAINTENANCE	PRIMARY SCHOOL OVERHEADS		REFOOD UK LTD	1,248.90