

#### **Transaction Num Directorate** Date

04/01/2016 1188794 LEARNING & OPPORTUNITIES CYP 04/01/2016 1188795 ADULTS HEALTH & WELLBEING 04/01/2016 1188797 REGENERATION & ENVIRONMENT 04/01/2016 1188801 FINANCE & CORPORATE SERVICES 04/01/2016 1188803 REGENERATION & ENVIRONMENT 04/01/2016 1188804 FINANCE & CORPORATE SERVICES 04/01/2016 1188805 REGENERATION & ENVIRONMENT 04/01/2016 1188816 REGENERATION & ENVIRONMENT 04/01/2016 1188817 ADULTS HEALTH & WELLBEING 04/01/2016 1188826 ADULTS HEALTH & WELLBEING 04/01/2016 1188917 ADULTS HEALTH & WELLBEING 04/01/2016 1188974 ADULTS HEALTH & WELLBEING 04/01/2016 1188981 ADULTS HEALTH & WELLBEING 04/01/2016 1188982 ADULTS HEALTH & WELLBEING 04/01/2016 1188987 ADULTS HEALTH & WELLBEING 04/01/2016 1188997 ADULTS HEALTH & WELLBEING 04/01/2016 1189016 ADULTS HEALTH & WELLBEING 04/01/2016 1189016 ADULTS HEALTH & WELLBEING 04/01/2016 1189016 ADULTS HEALTH & WELLBEING 04/01/2016 1189025 ADULTS HEALTH & WELLBEING 04/01/2016 1189035 ADULTS HEALTH & WELLBEING 04/01/2016 1189036 ADULTS HEALTH & WELLBEING 04/01/2016 1189047 ADULTS HEALTH & WELLBEING 04/01/2016 1189138 ADULTS HEALTH & WELLBEING 04/01/2016 1189138 ADULTS HEALTH & WELLBEING 04/01/2016 1189156 ADULTS HEALTH & WELLBEING 04/01/2016 1189172 ADULTS HEALTH & WELLBEING 04/01/2016 1189182 ADULTS HEALTH & WELLBEING 04/01/2016 1189220 FINANCE & CORPORATE SERVICES 04/01/2016 1189221 FINANCE & CORPORATE SERVICES 04/01/2016 1189225 REGENERATION & ENVIRONMENT 04/01/2016 1189226 ADULTS HEALTH & WELLBEING 04/01/2016 1189241 ADULTS HEALTH & WELLBEING 04/01/2016 1189242 ADULTS HEALTH & WELLBEING 04/01/2016 1189243 ADULTS HEALTH & WELLBEING 04/01/2016 1189244 ADULTS HEALTH & WELLBEING 04/01/2016 1189246 ADULTS HEALTH & WELLBEING 04/01/2016 1189260 LEARNING & OPPORTUNITIES CYP 04/01/2016 1189262 ADULTS HEALTH & WELLBEING 04/01/2016 1189275 REGENERATION & ENVIRONMENT 04/01/2016 1189285 REGENERATION & ENVIRONMENT 04/01/2016 1189285 REGENERATION & ENVIRONMENT 04/01/2016 1189298 ADULTS HEALTH & WELLBEING 04/01/2016 1189305 ADULTS HEALTH & WELLBEING 04/01/2016 1189317 ADULTS HEALTH & WELLBEING

## Local Authority Dept.

CHILDREN'S DISABILITY SERVICES CARE MANAGEMENT FACILITIES MANAGEMENT REVENUES AND BENEFITS FACILITIES MANAGEMENT CUSTOMER SERVICES INVESTMENT & MAJOR PROJECTS

### TROUBLED FAMILIES COMMISSIONING & CONTRACTS CORPORATE ACCOUNTS DEMOCRATIC ELECTIONS O & S FACILITIES MANAGEMENT TROUBLED FAMILIES COMMISSIONING & CONTRACTS DIRECTORATE MANAGEMENT SAFEGUARDING ADULTS ASSET RATINALISATIN& CLIENT ENCTIN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT ENCTN COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS

### OTHER LOCAL AUTHORITIES CONSULTANCY FEES CATERING PRINTING SUBSISTENCE/CONFERENCE EXP OTHER SERVICES MATERIALS CONVERSION&RENOVATION HIGHWAYS OTHER SERVICES DIRECT PAYMENTS - ADULTS (ILF) CLIENT CONTRIBUTIONS DIRECT PAYMENTS - ADULTS (ILF) CLIENT CONTRIBUTIONS CLIENT CONTRIBUTIONS CLIENT CONTRIBUTIONS CLIENT CONTRIBUTIONS CLIENT CONTRIBUTIONS DIRECT PAYMENTS - ADULTS (ILF) DIRECT PAYMENTS - ADULTS (ILF) DIRECT PAYMENTS - ADULTS (ILF) CLIENT CONTRIBUTIONS CLIENT CONTRIBUTIONS DIRECT PAYMENTS - ADULTS (ILF) DIRECT PAYMENTS - ADULTS (ILF) CLIENT CONTRIBUTIONS POSTAGE CIVIC OFFICE ANNUAL EVENT STAFF DEVELOPMENT AND TRAINING STAFE DEVELOPMENT AND TRAINING EQUIPMENT EQUIPMENT EQUIPMENT FOLIPMENT EQUIPMENT FOUIPMENT OTHER PROFESSIONAL FEES FE SEN STUDENT TRAVELOVER 19 CONTRACT HIRE OTHER SERVICES OTHER SERVICES VOLUNTARY ASSOCIATIONS VOLUNTARY ASSOCIATIONS

Merchant Category

LA RECOUPMENT MENTAL HEALTH SOCIAL WORK HUNGERHILL SCHOOL KITCHEN BENEFITS SECTION GARDEN RESTAURANT MARY WOOLLET CONTACT CENTRE&CIVIC RECEPTION TOURIST INFORMATION CENTRE CAPITAL PROGRAMME GF TROUBLED FAMILIES PHYSICAL SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED SENSORY SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED FINANCE SUPPORT-OUTGOING POST OFFICE OF THE CIVIC MAYOR PRIMARY SCHOOL OVERHEADS TROUBLED FAMILIES ICES - DMBC ICES - HEALTH ICES - DMBC ICES - HEALTH ICES - HEALTH ASSISTANT DIRECTORS CYPS DEPR OF LIBERTY - GENERAL HME TO COLLEGE TRANS (16-25) HME TO SCL TRANS PR SP NEEDS HME TO SCL TRANS PR SP NEEDS ADULT CARERS-AGEUK ADULT CARERS-AGELIK HOME FROM HOSPITAL

# Summary of Purpose of Expenditure 1 Summary of Purpose of Expenditure 2 Beneficiary FOOD & DRINK GENERAL PHOTOCOPY&PRINTING-GENERAL GENERAL MATERIALS CONTRACTOR PAYMENTS FAIR CHARGING INC (DIR PAYMTS) GENERAL POOL EQUIPMENT DELIVERY (ACTIVITY) DELIVERY (ACTIVITY) NON CATALOGUE FOLIPMENT POOL EQUIPMENT FOUIPMENT-GENERAL

re 2	Beneficiary	Amount
	ROTHERHAM M B C	£3,079.02
	RDASH FT	£2,485.38
	PASTA KING (UK) LTD	£337.10
	CHILD POVERTY ACTION GROUP	£297.00
	HEAVENLY COFFEE COMPANY LTD	£255.27
	FULL EFFEX SECURITY	£480.00
	FIRST SOUTH YORKSHIRE	£7,080.68
	IMTECH TRAFFIC & INFRA UK LIMITED	£5,314.88
	DONCASTER COLLEGE	£250.00
	REDACTED PERSONAL DATA	£444.77
	REDACTED PERSONAL DATA	-£266.43
	REDACTED PERSONAL DATA	£422.10
	REDACTED PERSONAL DATA	£283.37
	REDACTED PERSONAL DATA	£255.48
	REDACTED PERSONAL DATA	£807.17
	REDACTED PERSONAL DATA	-£5,127.01
	ROWAN ORGANISATION (DP INTERFACE ONLY)	-£1,065.62
	ROWAN ORGANISATION (DP INTERFACE ONLY)	-£517.30
	ROWAN ORGANISATION (DP INTERFACE ONLY)	-£4,861.81
	REDACTED PERSONAL DATA	-£542.72
	REDACTED PERSONAL DATA	£357.70
	REDACTED PERSONAL DATA	£411.75
	REDACTED PERSONAL DATA	£396.14
	REDACTED PERSONAL DATA	-£904.57
	REDACTED PERSONAL DATA	£667.12
	REDACTED PERSONAL DATA	£426.02
	REDACTED PERSONAL DATA	£347.54
	REDACTED PERSONAL DATA	-£257.87
	ROYAL MAIL	£2,221.09
	BURGRAY (ALLIED SOUNDS)	£1,414.80
	DONCASTER COLLEGE	£700.00
	DONCASTER COLLEGE	£750.00
	NRS HEALTHCARE	£61,442.90
	NRS HEALTHCARE	£37,923.58
	NRS HEALTHCARE	£38,064.17
	NRS HEALTHCARE	£9,773.03
	NRS HEALTHCARE	£62,137.67
	DISPLAYSENSE LTD	£372.72
	DR M WARSHOW	£740.00
	REDACTED PERSONAL DATA	£599.25
	DAVIES CARS	£840.00
	DAVIES CARS	£280.00
	AGE UK DONCASTER	£1,666.67
	AGE UK DONCASTER	£10,833.34
	AGE UK DONCASTER	£8,519.26

Amount

04/01/2016 1189341 ADULTS HEALTH & WELLBEING 04/01/2016 1189347 ADULTS HEALTH & WELLBEING 04/01/2016 1189356 ADULTS HEALTH & WELLBEING 04/01/2016 1189357 FINANCE & CORPORATE SERVICES 04/01/2016 1189358 REGENERATION & ENVIRONMENT 04/01/2016 1189360 LEARNING & OPPORTUNITIES CYP 1189364 REGENERATION & ENVIRONMENT 04/01/2016 04/01/2016 1189366 REGENERATION & ENVIRONMENT 04/01/2016 1189384 REGENERATION & ENVIRONMENT 04/01/2016 1189387 ADULTS HEALTH & WELLBEING 04/01/2016 1189389 ADULTS HEALTH & WELLBEING 04/01/2016 1189393 ADULTS HEALTH & WELLBEING 04/01/2016 1189394 ADULTS HEALTH & WELLBEING 04/01/2016 1189396 LEARNING & OPPORTUNITIES CYP 04/01/2016 1189399 REGENERATION & ENVIRONMENT 04/01/2016 1189403 REGENERATION & ENVIRONMENT 04/01/2016 1189404 REGENERATION & ENVIRONMENT 04/01/2016 1189405 REGENERATION & ENVIRONMENT 04/01/2016 1189408 REGENERATION & ENVIRONMENT 04/01/2016 1189429 ADULTS HEALTH & WELLBEING 04/01/2016 1189436 LEARNING & OPPORTUNITIES CYP 04/01/2016 1189442 ADULTS HEALTH & WELLBEING 04/01/2016 1189460 FINANCE & CORPORATE SERVICES 04/01/2016 1189469 REGENERATION & ENVIRONMENT 04/01/2016 1189473 REGENERATION & ENVIRONMENT 04/01/2016 1189474 REGENERATION & ENVIRONMENT 04/01/2016 1189477 REGENERATION & ENVIRONMENT 04/01/2016 1189482 ADULTS HEALTH & WELLBEING 04/01/2016 1189491 REGENERATION & ENVIRONMENT 04/01/2016 1189498 REGENERATION & ENVIRONMENT 04/01/2016 1189513 REGENERATION & ENVIRONMENT 04/01/2016 1189540 REGENERATION & ENVIRONMENT 04/01/2016 1189544 REGENERATION & ENVIRONMENT 04/01/2016 1189549 REGENERATION & ENVIRONMENT 04/01/2016 1189552 REGENERATION & ENVIRONMENT 04/01/2016 1189562 REGENERATION & ENVIRONMENT 04/01/2016 1189744 ADULTS HEALTH & WELLBEING 04/01/2016 1189759 ADULTS HEALTH & WELLBEING 05/01/2016 1189993 REGENERATION & ENVIRONMENT 05/01/2016 1189997 ADULTS HEALTH & WELLBEING 05/01/2016 1189998 ADULTS HEALTH & WELLBEING 05/01/2016 1189999 ADULTS HEALTH & WELLBEING 05/01/2016 1189999 ADULTS HEALTH & WELLBEING 05/01/2016 1190001 REGENERATION & ENVIRONMENT 05/01/2016 1190001 REGENERATION & ENVIRONMENT 05/01/2016 1190001 REGENERATION & ENVIRONMENT 05/01/2016 1190002 REGENERATION & ENVIRONMENT 05/01/2016 1190002 REGENERATION & ENVIRONMENT 05/01/2016 1190002 REGENERATION & ENVIRONMENT 05/01/2016 1190003 ADULTS HEALTH & WELLBEING 05/01/2016 1190004 ADULTS HEALTH & WELLBEING 05/01/2016 1190005 ADULTS HEALTH & WELLBEING 05/01/2016 1190006 ADULTS HEALTH & WELLBEING 05/01/2016 1190009 REGENERATION & ENVIRONMENT 1190010 REGENERATION & ENVIRONMENT 05/01/2016 05/01/2016 1190011 LEARNING & OPPORTUNITIES CYP 05/01/2016 1190012 REGENERATION & ENVIRONMENT 05/01/2016 1190013 ADULTS HEALTH & WELLBEING 05/01/2016 1190014 LEARNING & OPPORTUNITIES CYP 05/01/2016 1190021 FINANCE & CORPORATE SERVICES 05/01/2016 1190024 REGENERATION & ENVIRONMENT 05/01/2016 1190028 REGENERATION & ENVIRONMENT 05/01/2016 1190030 ADULTS HEALTH & WELLBEING 05/01/2016 1190031 ADULTS HEALTH & WELLBEING 05/01/2016 1190032 ADULTS HEALTH & WELLBEING 05/01/2016 1190033 LEARNING & OPPORTUNITIES CYP 05/01/2016 1190035 LEARNING & OPPORTUNITIES CYP 05/01/2016 1190036 FINANCE & CORPORATE SERVICES 05/01/2016 1190037 ADULTS HEALTH & WELLBEING

DIRECTORATE MANAGEMENT COMMISSIONING WELL PROGRAMMES CUSTOMER SERVICES PLANNING LEARNER ENGAGEMENT WASTE & HIGHWAY INFRASTRUCTURE FACILITIES MANAGEMENT PLANNING TROUBLED FAMILIES SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS LEARNER ENGAGEMENT INVESTMENT & MAIOR PROJECTS ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN SPECIALIST CARE LOCYP STRATEGIC COMMISSIONING COMMUNITY PROVISION CORONER ASSET RATNALISATN&CLIENT FNCTN SKILLS ENT POLICY & IMPROVE SKILLS ENT POLICY & IMPROVE ASSET RATNALISATN&CLIENT FNCTN PUBLIC HEALTH FACILITIES MANAGEMENT FACILITIES MANAGEMENT **REGULATION & ENFORCEMENT** CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES STREET SCENE & HIGHWAYS OPS LIBRARIES & CULTURE LIBRARIES & CULTURE FACILITIES MANAGEMENT SAFEGUARDING ADULTS SPECIALIST CARE FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT COMMISSIONING & CONTRACTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS **REGULATION & ENFORCEMENT REGULATION & ENFORCEMENT** STANDARDS & FEFECTIVENESS ASSET RATNALISATN&CLIENT FNCTN DIRECTORATE MANAGEMENT LEARNER ENGAGEMENT FINANCIAL MANAGEMENT WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT HUMAN RESOURCES

CONSULTANCY FEES MATERIALS OTHER SERVICES OTHER SERVICES STAFF DEVELOPMENT AND TRAINING OTHER PROFESSIONAL FEES OTHER SERVICES BEREAVEMENT CONSULTANCY FEES STAFF DEVELOPMENT AND TRAINING OTHER SERVICES OTHER SERVICES OTHER SERVICES OTHER PROFESSIONAL FEES ADVERTISING COSTS OTHER SERVICES CONTRACT HIRE OTHER SERVICES OTHER SERVICES FOUIPMENT OTHER SERVICES TELEPHONE PATHOLOGISTS FEES FUEL PRINTING OTHER SERVICES FUEL OTHER SERVICES CLOTHES/UNIFORM/LAUNDRY EQUIPMENT PRINTING MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS CATERING OTHER SERVICES CONV & RENO DWELLINGS NON DMBC MISC CUSTOMER & CLIENT RECEIPT CONV & RENO DWELLINGS NON DMBC CATERING CATERING CATERING CATERING CATERING CATERING CONV & RENO DWELLINGS NON DMBC PROFESSIONAL SERVICES OTHER SERVICES OTHER SERVICES ADVERTISING COSTS ADVERTISING COSTS PAYMENTS TO OTHER SCHOOLS **BUILDING REPAIRS & MAINTENANCE** OTHER SERVICES OTHER PROFESSIONAL FEES ORGANISATIONAL MEMBERSHIPS ADVERTISING COSTS ADVERTISING COSTS OTHER SERVICES OTHER SERVICES OTHER SERVICES RENTS PRINTING OTHER PROFESSIONAL FEES CONV & RENO DWELLINGS NON DMBC CPM - COMMISSIONING REVIEW SH TESTING AND TREATMENT LW SH OW MANAGEMENT (CHILDREN) CORPORATE RECORDS STORAGE BUILD CONTROL TRADING ACCOUNT DONCASTER MUSIC SERVICE CARDBOARD COLLECTION ROSE HILL CREMATORIUM DEVELOPMENT MANAGEMENT TROUBLED FAMILIES DEPR OF LIBERTY - GENERAL DEPR OF LIBERTY - GENERAL DEPR OF LIBERTY - GENERAL DONCASTER MUSIC SERVICE MARKETING TEAM HOME TO SCHOOL TRANSPORT HME TO SCHL TRANS CUSWORTH HOME TO SCHOOL TRANSPORT HOME TO SCH TRANSP OUT OF AREA AMERSALL COURT AIMING HIGHER FOR DC STEPS TEAM CORONERS SERVICE ADMIN GENERAL TRANSPORT BTC COMMERCIAL BTC ADMINISTRATION ADMIN GENERAL TRANSPORT MH&WB WINTER WARM CATERING EXTERNAL FUNCTIONS PRIMARY SCHOOL OVERHEADS SY TRAD STDS MOTOR TRADE PBM GRANT ADAPTIONS PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS STREET LIGHTING CONTRACT BIBLIOGRAPHIC SERVICE BIBLIOGRAPHIC SERVICE GARDEN RESTAURANT MARY WOOLLET DEPR OF LIBERTY - GENERAL CAPITAL PROGRAMME GF HOME IMPROVEMENT AGENCY - CLIE CAPITAL PROGRAMME GF HUNGERHILL SCHOOL KITCHEN RIDGEWOOD ACADEMY KITCHEN SIR T WHARTON ACDMY KITCHEN HUNGERHILL SCHOOL KITCHEN RIDGEWOOD ACADEMY KITCHEN SIR T WHARTON ACDMY KITCHEN CAPITAL PROGRAMME GF SHARED LIVES DEPR OF LIBERTY - GENERAL DEPR OF LIBERTY - GENERAL FAKE CAUSES FIRE FAKE CAUSES FIRE INITIAL TEACHER TRAINING CORN EXCHANGE DIRECTOR ADULTS & COMMUNITIES TOPS TEAM FINANCIAL MANAGEMENT HIGHWAYS NETWORK TRSPT HIGHWAYS NETWORK TRSPT DEPR OF LIBERTY - GENERAL DEPR OF LIBERTY - GENERAL DEPR OF LIBERTY - GENERAL YTHCHILDRENS C EARLY HELP EAST YTHCHILDRENS C EARLY HELP EAST OCCUPATIONAL HEALTH CAPITAL PROGRAMME GE

GENERAL MATERIALS PUBLICITY EQUIPMENT-GENERAL LANDLINE PHOTOCOPY&PRINTING-GENERAL EQUIPMENT-GENERAL PHOTOCOPY&PRINTING-GENERAL GENERAL MATERIALS GENERAL MATERIALS GENERAL MATERIALS GENERAL MATERIALS GENERAL MATERIALS BOOKS-GENERAL BOOKS-GENERAL FOOD & DRINK GENERAL CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS FOOD & DRINK GENERAL CONTRACTOR PAYMENTS PUBLICITY PUBLICITY PLANNED REPAIRS & MAINT PUBLIC NOTICES PUBLIC NOTICES PHOTOCOPY&PRINTING-GENERAL CONTRACTOR PAYMENTS

ACTIVIST GROUP LIMITED £8.820.00 DONCASTER & BASSETLAW HOSPITAL f182.996.00 DONCASTER & BASSETI AW HOSPITAL £23.603.00 BUSINESS STORAGE SERVICES LTD £6.874.34 LABC £1,440.00 IAN WEST £255.00 SAICA NATUR LIK LTD £792.00 MISCELLANEOUS REFUNDS CHEQUE £955.00 DTZ DTL LTD £4.460.83 REDACTED PERSONAL DATA £572.00 REDACTED PERSONAL DATA £1.036.00 REDACTED PERSONAL DATA £267.10 REDACTED PERSONAL DATA £267.10 REDACTED PERSONAL DATA £540.00 £1.296.00 HUMAN REDACTED PERSONAL DATA £350.00 THORNE HIRE CARS £319.80 REDACTED PERSONAL DATA £420.00 REDACTED PERSONAL DATA £336.00 PREMIER DIRECT £4,422.00 ALLIED HEALTHCARE £265.64 CARE MONITORING 2000 £253.20 REDACTED PERSONAL DATA £290.00 £19,557.60 HALL FUELS KONICA MINOLTA BUS SOLUTIONS EAST LTD £654.08 ARKSEY SCHOOL OF MOTORING £615.00 HALL FUELS £16,386.36 IDC LTD £1,995.00 REDACTED PERSONAL DATA £408.95 REDACTED PERSONAL DATA £555.00 STONELY TRAINING £1,116.00 AKW MEDI - CARE LTD £332.64 MALTINGS TIMBER LTD £428.40 SMITH BROS (CAER CONAN) WHOLESALE LTD £606.46 SMITH BROS (CAER CONAN) WHOLESALE LTD £779.94 REDACTED PERSONAL DATA £518.40 ASKEWS & HOLTS LIBRARY SERVICES LTD £517.17 ULVERSCROFT LARGE PRINT BOOKS LTD £567.54 YORKSHIRE PURCHASING ORGANISATION £263.27 £1.042.30 REDACTED PERSONAL DATA STANNAH LIFT SERVICES £3,777.60 STANNAH LIFT SERVICES £455.72 STANNAH LIFT SERVICES £2,093.07 WHITES BAKERY LIMITED £411.74 WHITES BAKERY LIMITED £376.50 WHITES BAKERY LIMITED £496.14 WHITES BAKERY LIMITED £646.36 WHITES BAKERY LIMITED £547.66 WHITES BAKERY LIMITED £466.55 STANNAH LIFT SERVICES £2.865.60 AVALON £6,805.80 REDACTED PERSONAL DATA £500.00 REDACTED PERSONAL DATA £250.00 JOHNSTON PUBLISHING (NORTH) £333.00 JOHNSTON PUBLISHING (NORTH) £678.56 REDACTED PERSONAL DATA £650.00 REDACTED PERSONAL DATA £1.170.00 PD RESOURCES CONSULTANCY LTD £9,000.00 ESG (SKILLS) LTD £2.520.00 £396.00 CIPEA TMP (UK) LIMITED f264.52 TMP (UK) LIMITED £252.49 REDACTED PERSONAL DATA £250.00 REDACTED PERSONAL DATA £250.00 REDACTED PERSONAL DATA f283.84 THORNE MOORENDS TOWN COUNCIL £2.504.00 RICOH UK LTD £440.66 REDACTED PERSONAL DATA £450.00 STANNAH LIFT SERVICES £3,012.00 05/01/2016 1190039 ADULTS HEALTH & WELLBEING 05/01/2016 1190040 ADULTS HEALTH & WELLBEING 05/01/2016 1190042 REGENERATION & ENVIRONMENT 1190045 REGENERATION & ENVIRONMENT 05/01/2016 05/01/2016 1190046 ADULTS HEALTH & WELLBEING 05/01/2016 1190050 FINANCE & CORPORATE SERVICES 05/01/2016 1190052 ADULTS HEALTH & WELLBEING 05/01/2016 1190064 ADULTS HEALTH & WELLBEING 05/01/2016 1190065 ADULTS HEALTH & WELLBEING 05/01/2016 1190067 FINANCE & CORPORATE SERVICES 05/01/2016 1190068 FINANCE & CORPORATE SERVICES 05/01/2016 1190072 REGENERATION & ENVIRONMENT 05/01/2016 1190073 ADULTS HEALTH & WELLBEING 05/01/2016 1190076 REGENERATION & ENVIRONMENT 05/01/2016 1190079 ADULTS HEALTH & WELLBEING 05/01/2016 1190082 REGENERATION & ENVIRONMENT 05/01/2016 1190083 REGENERATION & ENVIRONMENT 05/01/2016 1190085 REGENERATION & ENVIRONMENT 05/01/2016 1190089 REGENERATION & ENVIRONMENT 05/01/2016 1190091 LEARNING & OPPORTUNITIES CYP 05/01/2016 1190093 ADULTS HEALTH & WELLBEING 05/01/2016 1190094 ADULTS HEALTH & WELLBEING 05/01/2016 1190095 ADULTS HEALTH & WELLBEING 05/01/2016 1190098 LEARNING & OPPORTUNITIES CYP 05/01/2016 1190100 FINANCE & CORPORATE SERVICES 05/01/2016 1190101 REGENERATION & ENVIRONMENT 05/01/2016 1190103 FINANCE & CORPORATE SERVICES 05/01/2016 1190104 FINANCE & CORPORATE SERVICES 05/01/2016 1190105 LEARNING & OPPORTUNITIES CYP 05/01/2016 1190107 LEARNING & OPPORTUNITIES CYP 05/01/2016 1190112 ADULTS HEALTH & WELLBEING 05/01/2016 1190122 REGENERATION & ENVIRONMENT 05/01/2016 1190123 LEARNING & OPPORTUNITIES CYP 05/01/2016 1190124 ADULTS HEALTH & WELLBEING 05/01/2016 1190131 REGENERATION & ENVIRONMENT 05/01/2016 1190142 FINANCE & CORPORATE SERVICES 05/01/2016 1190145 REGENERATION & ENVIRONMENT 05/01/2016 1190146 REGENERATION & ENVIRONMENT 05/01/2016 1190147 HOUSING REVENUE ACCOUNT 05/01/2016 1190149 ADULTS HEALTH & WELLBEING 05/01/2016 1190150 LEARNING & OPPORTUNITIES CYP 05/01/2016 1190152 ADULTS HEALTH & WELLBEING 05/01/2016 1190153 ADULTS HEALTH & WELLBEING 05/01/2016 1190156 REGENERATION & ENVIRONMENT 05/01/2016 1190159 ADULTS HEALTH & WELLBEING 05/01/2016 1190185 ADULTS HEALTH & WELLBEING 05/01/2016 1190186 LEARNING & OPPORTUNITIES CYP 05/01/2016 1190190 ADULTS HEALTH & WELLBEING 05/01/2016 1190208 REGENERATION & ENVIRONMENT 05/01/2016 1190214 ADULTS HEALTH & WELLBEING 05/01/2016 1190215 ADULTS HEALTH & WELLBEING 05/01/2016 1190218 ADULTS HEALTH & WELLBEING 05/01/2016 1190222 REGENERATION & ENVIRONMENT 05/01/2016 1190223 REGENERATION & ENVIRONMENT 05/01/2016 1190244 ADULTS HEALTH & WELLBEING 05/01/2016 1190257 ADULTS HEALTH & WELLBEING 05/01/2016 1190258 FINANCE & CORPORATE SERVICES 05/01/2016 1190260 ADULTS HEALTH & WELLBEING 05/01/2016 1190267 REGENERATION & ENVIRONMENT

SPECIALIST CARE SKILLS ENT POLICY & IMPROVE INVESTMENT & MAJOR PROJECTS COMMISSIONING & CONTRACTS DEMOCRATIC ELECTIONS O & S COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS ICT ICT PLANNING SPECIALIST CARE LIBRARIES & CUILTURE FACILITIES MANAGEMENT FACILITIES MANAGEMENT PLANNING LEARNER ENGAGEMENT SAFEGUARDING ADULTS COMMISSIONING & CONTRACTS MODERNISATION & IMPROVEMENT LEARNER ENGAGEMENT FINANCE PLANNING DEMOCRATIC ELECTIONS O & S DEMOCRATIC ELECTIONS O & S INTEGRATED FAMILY SUPPORT CHILDREN'S DISABILITY SERVICES \* LIBRARIES & CULTURE ASSET RATNALISATN&CLIENT FNCTN CLISTOMER SERVICES WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE CARE MANAGEMENT STANDARDS & EFFECTIVENESS COMMUNITY SAFETY COMMUNITY SAFETY INVESTMENT & MAJOR PROJECTS COMMISSIONING WELL PROGRAMMES COMMISSIONING COMMISSIONING COMMISSIONING COMMISSIONING COMMISSIONING COMMISSIONING COMMISSIONING WELL PROGRAMMES WELL PROGRAMMES WELL PROGRAMMES LEARNER ENGAGEMENT LIBRARIES & CULTURE STREET SCENE & HIGHWAYS OPS COMMISSIONING COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS FACILITIES MANAGEMENT FACILITIES MANAGEMENT TRANSLATION SERVICES WELL PROGRAMMES HUMAN RESOURCES FACILITIES MANAGEMENT

COMMISSIONING & CONTRACTS

FOUIPMENT OTHER PROFESSIONAL FEES OTHER SERVICES OTHER SERVICES POSTAGE FOLIIPMENT OTHER SERVICES FOUIPMENT TELEPHONE TELEPHONE FURNITURE FURNITURE CONVERSION&RENOVATION HIGHWAYS OTHER SERVICES CATERING FOLIIPMENT OTHER PROFESSIONAL FEES CONVERT & RENO DWELLINGS DMBC OTHER SERVICES SPECIAL FACILITIES VOLUNTARY ASSOCIATIONS STAFF DEVELOPMENT AND TRAINING OTHER SERVICES AUDIT COSTS JOINT AUTHORITIES PRINTING PRINTING PRINTING EXTERNAL PLACEMENTS CONVERT & RENO DWELLINGS DMBC NEW CONSTRUCTION HIGHWAYS NEW CONSTRUCTION BUILDINGS EQUIPMENT CONTRACT HIRE OTHER SERVICES ADVERTISING COSTS PROFESSIONAL SERVICES TENANTS AGENCY STAFF CONSULTANCY FEES PROFESSIONAL SERVICES PROFESSIONAL SERVICES OTHER INDIRECT EMPLOYEE COSTS COUNCIL SERVICES CURRICULUM COUNCIL SERVICES CURRICULUM OTHER SERVICES OTHER SERVICES OTHER SERVICES OTHER SERVICES OTHER SERVICES MATERIALS MATERIALS MATERIALS OTHER SERVICES VOLUNTARY ASSOCIATIONS CONTRACT HIRF MISC CUSTOMER & CLIENT RECEIPT EQUIPMENT HEALTH AUTHORITIES EXTERNAL PLACEMENTS HEALTH AUTHORITIES CATERING CATERING OTHER PROFESSIONAL FEES COUNCIL SERVICES CURRICULUM OTHER PROFESSIONAL FEES CONV & RENO DWELLINGS NON DMBC MATERIALS

OTHER SERVICES

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ADAPTATION TO DWFLLINGS GENERAL MOBILE MOBILE OTHER CAPITAL EXPENDITURE EXHIBITIONS FOOD & DRINK GENERAL CONTRACTOR PAYMENTS PHOTOCOPY&PRINTING-GENERAL PHOTOCOPY&PRINTING-GENERAL PHOTOCOPY&PRINTING-GENERAL CHILD RESIDENTIAL PLACEMENT CONTRACTOR PAYMENTS OTHER CAPITAL EXPENDITURE CONTRACTOR PAYMENTS EQUIPMENT-GENERAL PUBLICITY RENT REFUNDS ALL OTHER STAFE GENERAL EMPLOYEE EXPENSES EDUCATION WEI FARE SERVICE-LA EDUCATION WELFARE SERVICE-LA GENERAL MATERIALS GENERAL MATERIALS GENERAL MATERIALS EQUIPMENT-GENERAL RESIDENTIAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL EDUCATION WELFARE SERVICE-LA CONTRACTOR PAYMENTS GENERAL MATERIALS

REDACTED PERSONAL DATA £2.677.00 NETWORK COMMUNICATION SYSTEMS LTD £774.00 REDACTED PERSONAL DATA £390.00 BICYCLE BUDDY £785.00 SUF RYDER £2,493.58 ROYAL MAIL £1,009.26 TUNSTALL HEALTHCARE (UK) LTD £387.60 ASPIRING 2 £2.838.61 TUNSTALL HEALTHCARE (UK) LTD £27.389.40 VIRGIN MEDIA PAYMENTS LTD £2,067.00 £15.236.20 VIRGIN MEDIA PAYMENTS LTD GODEREY-SYRETT LTD £274.80 GODEREY-SYRETT LTD f274.80 AECOM INFRASTRUCTURE & ENV UK LTD £9.036.82 £4 032 00 LEACH COLOUR LTD FRESH PASTURES PROCESSING LTD £2,883.42 BILL £789.72 MRB ECOLOGY & ENVIRONMENT £5.100.00 REDACTED PERSONAL DATA £127,194.05 AMP AWARDS CIC £5,000.00 ADVANCED PAYMENT SOLUTIONS LTD £308.82 DONCASTER MIND £22.686.78 DEMENTIA WORKS £1,100.00 DONCASTER DEAF TRUST £1,840.50 KPMG LLP FEES A/C £4.200.00 BARNSLEY METROPOLITAN BOROUGH COUNCIL £27,708.00 ADARE LTD £569.93 ADAREITD £436.60 KONICA MINOLTA BUS SOLUTIONS EAST LTD £259.04 READ SCHOOL £5,690.34 STANNAH LIFT SERVICES £2.422.80 EISHER GERMAN CHARTERED SURVEYORS £300.00 KIER SERVICES - MAINTENANCE EAST £230,104.79 IS OXFORD £1,500.00 THORNE HIRE CARS £734.40 FULL EFFEX SECURITY £360.00 MERCHANDISE LTD £2,988.00 RAB CONSULTANTS £840.00 SLH RENT REFUND BACS £576.82 REDACTED PERSONAL DATA £11.677.69 REDACTED PERSONAL DATA £5,100.00 FOUNDATION £12.728.41 FOUNDATION £12,728.41 HALFORDS £449.99 RDASH FT £110,706.86 RDASH FT £58.967.84 RDASH FT £80,790.54 RDASH FT £20.440.06 RDASH FT £144,673.67 RDASH FT £68.108.14 RDASH FT £79,177.35 RDASH FT £19 256 25 RDASH FT £717.19 RDASH FT £1,625.00 RDASH FT £18,281.18 AGE LIK DONCASTER £3 710 46 MICKS MINI CABS f343.48 MISCELLANEOUS REFUNDS CHEQUE £345.00 REDACTED PERSONAL DATA £57.946.80 RDASH FT £1 411 20 RDASH FT £155.744.00 RDASH FT £3,673.00 PASTA KING (UK) LTD £301.20 PASTA KING (UK) LTD £528.60 THEBIGWORD £306.97 RDASH FT £555.775.33 REDACTED PERSONAL DATA £1.410.00 POLLOCK LIFTS £10,836.00 REDACTED PERSONAL DATA f264.24

05/01/2016 1190269 REGENERATION & ENVIRONMENT 05/01/2016 1190275 REGENERATION & ENVIRONMENT 05/01/2016 1190279 FINANCE & CORPORATE SERVICES 05/01/2016 1190290 HOUSING REVENUE ACCOUNT 05/01/2016 1190379 REGENERATION & ENVIRONMENT 05/01/2016 1190382 REGENERATION & ENVIRONMENT 05/01/2016 1190384 REGENERATION & ENVIRONMENT 05/01/2016 1190385 REGENERATION & ENVIRONMENT 05/01/2016 1190386 REGENERATION & ENVIRONMENT 05/01/2016 1190388 REGENERATION & ENVIRONMENT 05/01/2016 1190391 REGENERATION & ENVIRONMENT 05/01/2016 1190393 REGENERATION & ENVIRONMENT 05/01/2016 1190394 FINANCE & CORPORATE SERVICES 05/01/2016 1190399 REGENERATION & ENVIRONMENT 05/01/2016 1190416 REGENERATION & ENVIRONMENT 05/01/2016 1190418 REGENERATION & ENVIRONMENT 05/01/2016 1190419 REGENERATION & ENVIRONMENT 05/01/2016 1190420 REGENERATION & ENVIRONMENT 05/01/2016 1190421 REGENERATION & ENVIRONMENT 05/01/2016 1190432 REGENERATION & ENVIRONMENT 05/01/2016 1190435 REGENERATION & ENVIRONMENT 05/01/2016 1190437 REGENERATION & ENVIRONMENT 05/01/2016 1190444 REGENERATION & ENVIRONMENT 05/01/2016 1190446 REGENERATION & ENVIRONMENT 05/01/2016 1190447 REGENERATION & ENVIRONMENT 05/01/2016 1190452 REGENERATION & ENVIRONMENT 05/01/2016 1190455 REGENERATION & ENVIRONMENT 05/01/2016 1190459 REGENERATION & ENVIRONMENT 05/01/2016 1190461 REGENERATION & ENVIRONMENT 06/01/2016 1191556 REGENERATION & ENVIRONMENT 06/01/2016 1191557 REGENERATION & ENVIRONMENT 06/01/2016 1191559 REGENERATION & ENVIRONMENT 06/01/2016 1191561 REGENERATION & ENVIRONMENT 1191562 REGENERATION & ENVIRONMENT 06/01/2016 06/01/2016 1191566 REGENERATION & ENVIRONMENT 06/01/2016 1191579 REGENERATION & ENVIRONMENT 06/01/2016 1191581 REGENERATION & ENVIRONMENT 06/01/2016 1191618 ADULTS HEALTH & WELLBEING 06/01/2016 1191627 LEARNING & OPPORTUNITIES CYP 06/01/2016 1191629 ADULTS HEALTH & WELLBEING 06/01/2016 1191630 ADULTS HEALTH & WELLBEING 06/01/2016 1191631 ADULTS HEALTH & WELLBEING 06/01/2016 1191633 LEARNING & OPPORTUNITIES CYP 06/01/2016 1191648 ADULTS HEALTH & WELLBEING 06/01/2016 1191653 ADULTS HEALTH & WELLBEING 06/01/2016 1191666 LEARNING & OPPORTUNITIES CYP 06/01/2016 1191669 LEARNING & OPPORTUNITIES CYP 1191674 LEARNING & OPPORTUNITIES CYP 06/01/2016 06/01/2016 1191678 ADULTS HEALTH & WELLBEING 06/01/2016 1191679 REGENERATION & ENVIRONMENT 06/01/2016 1191680 HOUSING REVENUE ACCOUNT 06/01/2016 1191683 LEARNING & OPPORTUNITIES CYP 06/01/2016 1191685 HOUSING REVENUE ACCOUNT 06/01/2016 1191690 HOUSING REVENUE ACCOUNT 06/01/2016 1191690 HOUSING REVENUE ACCOUNT 06/01/2016 1191694 HOUSING REVENUE ACCOUNT 06/01/2016 1191697 HOUSING REVENUE ACCOUNT 06/01/2016 1191699 HOUSING REVENUE ACCOUNT 06/01/2016 1191720 LEARNING & OPPORTUNITIES CYP 06/01/2016 1191720 FINANCE & CORPORATE SERVICES 06/01/2016 1191721 ADULTS HEALTH & WELLBEING 06/01/2016 1191723 FINANCE & CORPORATE SERVICES 06/01/2016 1191724 ADULTS HEALTH & WELLBEING 06/01/2016 1191725 FINANCE & CORPORATE SERVICES 06/01/2016 1191729 REGENERATION & ENVIRONMENT 06/01/2016 1191730 REGENERATION & ENVIRONMENT 06/01/2016 1191731 REGENERATION & ENVIRONMENT 06/01/2016 1191733 REGENERATION & ENVIRONMENT 06/01/2016 1191735 REGENERATION & ENVIRONMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT HUMAN RESOURCES CONSTRUCTION SERVICES STREET SCENE & HIGHWAYS OPS CONSTRUCTION SERVICES ASSET RATNALISATN&CLIENT FNCTN STREET SCENE & HIGHWAYS OPS CONSTRUCTION SERVICES STREET SCENE & HIGHWAYS OPS FACILITIES MANAGEMENT CUSTOMER SERVICES STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS CONSTRUCTION SERVICES CONSTRUCTION SERVICES ASSET RATNALISATN&CLIENT FNCTN ASSET RATINALISATIN& CLIENT ENCTIN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT FNCTN COMMISSIONING & CONTRACTS LEARNER ENGAGEMENT COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS CHILDREN'S DISABILITY SERVICES MODERNISATION & IMPROVEMENT CHILDRENS SERVICES TRUST CHILDRENS SERVICES TRUST CHILDRENS SERVICES TRUST COMMISSIONING & CONTRACTS ASSET RATNALISATN&CLIENT FNCTN HOUSING SERVICES (HRA) LOCYP STRATEGIC COMMISSIONING HUMAN RESOURCES COMMISSIONING LEGAL SERVICES COMMISSIONING LEGAL SERVICES STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS

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GENERAL MATERIALS RENT REFUNDS GENERAL MATERIALS GENERAL MATERIALS GENERAL MATERIALS EQUIPMENT-GENERAL GENERAL MATERIALS GENERAL MATERIALS EMPLOYEES EMPLOYEES FEES ENGINEERS MECH/ELECTRICAL FOLIIPMENT-GENERAL GENERAL MATERIALS CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS SLHD BUILDING DEPARTMENT PHOTOCOPY&PRINTING-GENERAL PHOTOCOPY&PRINTING-GENERAL GENERAL MATERIALS

GENERAL MATERIALS

REDACTED PERSONAL DATA

REDACTED PERSONAL DATA £983.78 REDACTED PERSONAL DATA £2.040.00 SLH RENT REFUND BACS £504.48 A J H PUMP SUPPLY & REPAIR LTD £1,401.60 LEE GARTH TOOLS LTD £531.43 REDACTED PERSONAL DATA £554.40 COOL WATER DIRECT LIMITED £312.00 SIGNPOST SOLUTIONS LTD £294.58 AK GLASS & GLAZING LTD £1,500.00 WESTMORELAND PLANT HIRE LTD £552.00 REDACTED PERSONAL DATA £650.40 REDACTED PERSONAL DATA £587.61 REDACTED PERSONAL DATA £370.56 MANCHESTER SAFETY SERVICES I TO £1.099.80 DIRECT TRAFFIC MANAGEMENT LTD £1,278.00 DIRECT TRAFFIC MANAGEMENT I TD £1.896.00 DONCASTER REWINDS LTD £309.60 DONCASTER REWINDS LTD £454.80 BEACON SIGNS £13,410.00 SHERWOOD TRUCK & VAN LTD £684.70 SHERWOOD TRUCK & VAN LTD £262.69 SHERWOOD TRUCK & VAN LTD £393.76 ECON ENGINEERING £351.17 PUMP & TANK SERVICES £2.688.00 NORTHERN TAIL LIFTS £382.39 RUSSELLS (KIRBYMOORSIDE) LTD £332.76 RUSSELLS (KIRBYMOORSIDE) LTD £427.54 RUSSELLS (KIRBYMOORSIDE) LTD £427.54 EUROCAB 2000 LTD £2,430.00 EUROCAB 2000 LTD £934.80 EUROCAB 2000 LTD £480.00 EUROCAB 2000 LTD £964.80 EUROCAB 2000 LTD £1,143.60 PHOENIX TRAINING £943.20 WARD TRANSPORTATION £342.00 ACTIVE RESPONSE £702.00 DONCASTER AGENCY FOR ALCOHOL MISUSE £14.658.00 BROADWOOD EDUCATIONAL SERVICES LTD £36,841.00 DONCASTER AGENCY FOR ALCOHOL MISUSE f14.658.00 AVALON £2,030.67 AVALON £1.972.86 RDASH FT £1,814.40 CHILTERN INVADEX f1.616.22 DONCASTER & BASSETLAW HOSPITAL £1,080.00 DONCASTER CHILDREN'S SERVICES TRUST £3.203.226.39 DONCASTER CHILDREN'S SERVICES TRUST £55,215.23 DONCASTER CHILDREN'S SERVICES TRUST f2.768.77 CARERS FEDERATION £19,834.59 THORNE HIRE CARS £298.20 ST LEGER HOMES OF DONCASTER LTD £9,105.88 ATKINS I TD £4 799 95 ST LEGER HOMES OF DONCASTER LTD £9,105.88 ST LEGER HOMES OF DONCASTER LTD £8,446.00 ST LEGER HOMES OF DONCASTER LTD £2,687,300.00 £8 273 06 ST LEGER HOMES OF DONCASTER LTD ST LEGER HOMES OF DONCASTER LTD £966.135.10 ST LEGER HOMES OF DONCASTER LTD £8,273.06 ROYAL MAIL £340.04 ROYAL MAIL £2 181 97 DR S ARIF £2,593.25 CILEX CHARTERED INSTITUTE OF LEGAL EXEC £355.00 BOOTS UK LTD £304.23 CILEX CHARTERED INSTITUTE OF LEGAL EXEC £355.00 NORTHERN POWERGRID (YORKSHIRE) PLC £467.99 NORTHERN POWERGRID (YORKSHIRE) PLC £675.17 NORTHERN POWERGRID (YORKSHIRE) PLC £675.17 NORTHERN POWERGRID (YORKSHIRE) PLC £675.17 NORTHERN POWERGRID (YORKSHIRE) PLC f628.84

£315.60

06/01/2016 1191740 REGENERATION & ENVIRONMENT 06/01/2016 1191741 REGENERATION & ENVIRONMENT 06/01/2016 1191745 REGENERATION & ENVIRONMENT 06/01/2016 1191751 ADULTS HEALTH & WELLBEING 06/01/2016 1191752 REGENERATION & ENVIRONMENT 06/01/2016 1191753 ADULTS HEALTH & WELLBEING 06/01/2016 1191754 ADULTS HEALTH & WELLBEING 06/01/2016 1191766 ADULTS HEALTH & WELLBEING 06/01/2016 1191769 ADULTS HEALTH & WELLBEING 06/01/2016 1191770 ADULTS HEALTH & WELLBEING 06/01/2016 1191771 ADULTS HEALTH & WELLBEING 06/01/2016 1191772 ADULTS HEALTH & WELLBEING 06/01/2016 1191773 ADULTS HEALTH & WELLBEING 06/01/2016 1191775 REGENERATION & ENVIRONMENT 06/01/2016 1191777 ADULTS HEALTH & WELLBEING 06/01/2016 1191788 LEARNING & OPPORTUNITIES CYP 06/01/2016 1191789 FINANCE & CORPORATE SERVICES 06/01/2016 1191791 COUNCIL WIDE BUDGET 06/01/2016 1191794 ADULTS HEALTH & WELLBEING 06/01/2016 1191867 LEARNING & OPPORTUNITIES CYP 06/01/2016 1191867 LEARNING & OPPORTUNITIES CYP 06/01/2016 1191868 LEARNING & OPPORTUNITIES CYP 06/01/2016 1191869 LEARNING & OPPORTUNITIES CYP 06/01/2016 1191870 LEARNING & OPPORTUNITIES CYP 06/01/2016 1191870 LEARNING & OPPORTUNITIES CYP 07/01/2016 1191957 LEARNING & OPPORTUNITIES CYP 07/01/2016 1191959 LEARNING & OPPORTUNITIES CYP 07/01/2016 1191960 LEARNING & OPPORTUNITIES CYP 07/01/2016 1191963 FINANCE & CORPORATE SERVICES 07/01/2016 1191965 LEARNING & OPPORTUNITIES CYP 07/01/2016 1191966 LEARNING & OPPORTUNITIES CYP 07/01/2016 1191967 LEARNING & OPPORTUNITIES CYP 1191968 LEARNING & OPPORTUNITIES CYP 07/01/2016 07/01/2016 1191973 LEARNING & OPPORTUNITIES CYP 07/01/2016 1191975 LEARNING & OPPORTUNITIES CYP 07/01/2016 1191976 LEARNING & OPPORTUNITIES CYP 07/01/2016 1191978 LEARNING & OPPORTUNITIES CYP 07/01/2016 1191979 LEARNING & OPPORTUNITIES CYP 07/01/2016 1191980 LEARNING & OPPORTUNITIES CYP 07/01/2016 1191982 FINANCE & CORPORATE SERVICES 07/01/2016 1191983 FINANCE & CORPORATE SERVICES 07/01/2016 1191984 FINANCE & CORPORATE SERVICES 07/01/2016 1191985 FINANCE & CORPORATE SERVICES 07/01/2016 1191990 FINANCE & CORPORATE SERVICES 07/01/2016 1191992 FINANCE & CORPORATE SERVICES 07/01/2016 1191995 FINANCE & CORPORATE SERVICES 1191996 FINANCE & CORPORATE SERVICES 07/01/2016 07/01/2016 1191997 FINANCE & CORPORATE SERVICES 07/01/2016 1191998 FINANCE & CORPORATE SERVICES 07/01/2016 1191999 FINANCE & CORPORATE SERVICES 07/01/2016 1192006 FINANCE & CORPORATE SERVICES 07/01/2016 1192012 FINANCE & CORPORATE SERVICES 07/01/2016 1192013 FINANCE & CORPORATE SERVICES 07/01/2016 1192014 FINANCE & CORPORATE SERVICES 07/01/2016 1192015 FINANCE & CORPORATE SERVICES 07/01/2016 1192016 FINANCE & CORPORATE SERVICES 07/01/2016 1192017 FINANCE & CORPORATE SERVICES 07/01/2016 1192019 FINANCE & CORPORATE SERVICES 07/01/2016 1192020 FINANCE & CORPORATE SERVICES 07/01/2016 1192021 FINANCE & CORPORATE SERVICES 07/01/2016 1192022 FINANCE & CORPORATE SERVICES 07/01/2016 1192023 FINANCE & CORPORATE SERVICES 07/01/2016 1192024 FINANCE & CORPORATE SERVICES 07/01/2016 1192026 FINANCE & CORPORATE SERVICES 07/01/2016 1192027 FINANCE & CORPORATE SERVICES 07/01/2016 1192030 FINANCE & CORPORATE SERVICES 07/01/2016 1192035 FINANCE & CORPORATE SERVICES 07/01/2016 1192036 FINANCE & CORPORATE SERVICES

1191736 REGENERATION & ENVIRONMENT

06/01/2016

STREET SCENE & HIGHWAYS OPS CARE MANAGEMENT ASSET RATNALISATN&CLIENT FNCTN TRANSLATION SERVICES TRANSLATION SERVICES COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS TRANSLATION SERVICES TRANSLATION SERVICES COMMISSIONING COMMISSIONING STREET SCENE & HIGHWAYS OPS COMMISSIONING & CONTRACTS INTEGRATED FAMILY SUPPORT ICT COUNCIL WIDE BUDGETS COMMISSIONING ED DATA INTELLIGENCE & PERFORM LOCYP STRATEGIC COMMISSIONING LOCYP STRATEGIC COMMISSIONING LOCYP STRATEGIC COMMISSIONING ICT LOCYP STRATEGIC COMMISSIONING REVENUES AND BENEFITS REVENUES AND RENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS REVENIJES AND RENEETS REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND RENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS

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NORTHERN POWERGRID (YORKSHIRE) PLC £467.99 NORTHERN POWERGRID (YORKSHIRE) PLC f641.75 NORTHERN POWERGRID (YORKSHIRE) PLC £647 34 NORTHERN POWERGRID (YORKSHIRE) PLC £8.728.99 CARE MONITORING 2000 £3,083.06 MERCURY NEWSPAPERS LTD £396.00 £2 226 42 THERIGWORD THEBIGWORD £282.18 £755.00 £855.00 THERIGWORD £1.063.48 THEBIGWORD £452.58 BOOTS UK LTD £342.14 BOOTS UK LTD £461.49 TSO (THE STATIONERY OFFICE) £1.102.75 £1,900.84 £594.42 DREAMBANK LIMITED £400.73 ROTHERHAM MBC £739,170.00 BOOTS UK LTD £516.13 REDACTED PERSONAL DATA £1,091.25 REDACTED PERSONAL DATA £904.50 REDACTED PERSONAL DATA £640.20 REDACTED PERSONAL DATA £800.25 WILSIC ROAD DAY NURSERY £727.50 WILSIC ROAD DAY NURSERY f6.874.20 SURECARE £542.50 SURFCARE £315.00 SURECARE £306.25 VODAFONE LIMITED £371.21 SURECARE £630.00 SURFCARE £525.00 SURECARE £700.00 SURECARE £787.50 SURECARE £1,225.00 SURFCARE £735.00 SURECARE £490.00 SURECARE £490.00 SURECARE £367.50 SURFCARE £420.00 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £414.24 REDACTED PERSONAL DATA £360.00 REDACTED PERSONAL DATA f260.44 REDACTED PERSONAL DATA £400.00 REDACTED PERSONAL DATA £501.36 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA f312.32 REDACTED PERSONAL DATA £290.76 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £314.72 REDACTED PERSONAL DATA £316.16 REDACTED PERSONAL DATA £289.80 REDACTED PERSONAL DATA £340.00 REDACTED PERSONAL DATA £440.96 £507.68 REDACTED PERSONAL DATA REDACTED PERSONAL DATA f527.37 REDACTED PERSONAL DATA £3,420.10 REDACTED PERSONAL DATA £312.32 £738 56 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £300.00 REDACTED PERSONAL DATA £369.24 REDACTED PERSONAL DATA £325.40 REDACTED PERSONAL DATA £325.40 REDACTED PERSONAL DATA £334.04 REDACTED PERSONAL DATA £1.020.61 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £593.13

07/01/2016	1192037 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192038 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192039 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192041 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192042 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192043 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192044 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192046 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192048 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192049 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192050 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192051 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192052 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192053 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192055 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192056 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192058 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192059 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192060 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192062 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192063 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192064 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192065 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192067 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192068 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192013 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192072 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192075 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192076 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192078 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192079 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192080 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192083 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192085 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192090 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192093 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192094 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192095 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192099 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192100 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192102 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192104 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192105 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192107 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192111 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192113 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192114 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192116 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192117 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192118 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192119 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192120 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192122 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192123 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192124 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192127 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192129 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192130 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192132 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192134 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192135 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192137 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192139 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192140 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192140 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192144 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192146 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192148 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192149 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£468.48
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£532.80
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£312.32 £312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£443.08
REDACTED PERSONAL DATA	£323.08
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£685.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£496.15 £1,240.00
REDACTED PERSONAL DATA	£1,240.00 £369.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£276.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£276.92
REDACTED PERSONAL DATA	£256.76
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£328.52 £417.12
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£417.12 £560.00
REDACTED PERSONAL DATA	£409.14
REDACTED PERSONAL DATA	£267.73
REDACTED PERSONAL DATA	£316.16
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£254.16
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£266.08 £453.52
REDACTED PERSONAL DATA	£323.08
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£364.60
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £372.92
REDACTED PERSONAL DATA	£372.92 £372.92
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£252.00
REDACTED PERSONAL DATA	£415.40
REDACTED PERSONAL DATA	£413.03
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£312.32 £312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£307.44
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA	£386.04
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£282.28
REDACTED PERSONAL DATA	£319.84
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£325.40 £503.40
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£503.40 £325.40
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£397.88

07/01/2016	1192150 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192151 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192152 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT
			RENT ALLOWANCES	
07/01/2016	1192153 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192155 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192156 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192161 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192163 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192164 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192165 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192166 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192168 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
		REVENUES AND BENEFITS		
07/01/2016	1192169 FINANCE & CORPORATE SERVICES		RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192175 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192176 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192177 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192178 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192179 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192180 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192182 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192183 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192186 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192187 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192188 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192189 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192190 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192191 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192192 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192193 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192194 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192196 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192197 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192199 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192199 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192202 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192203 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192205 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192206 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192208 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192210 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192211 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192212 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192213 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192214 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192216 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192217 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192219 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192223 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192224 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192228 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192229 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192230 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192231 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192233 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192234 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192238 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192239 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192240 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192242 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192243 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192245 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192246 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192250 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192251 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192252 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192252 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1192253 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016				
07/01/2016	1192255 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192256 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£499.00
REDACTED PERSONAL DATA	£340.00
REDACTED PERSONAL DATA	£336.32
REDACTED PERSONAL DATA	£355.40
REDACTED PERSONAL DATA	£450.68
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £251.88
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£285.72
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£376.68
REDACTED PERSONAL DATA	£256.48
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£318.44
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£367.96 £293.08
REDACTED PERSONAL DATA	£381.92
REDACTED PERSONAL DATA	f353.64
REDACTED PERSONAL DATA	£311.64
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£371.16
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£370.12 £575.36
REDACTED PERSONAL DATA	£287.92
REDACTED PERSONAL DATA	£354.56
REDACTED PERSONAL DATA	£555.60
REDACTED PERSONAL DATA	£279.80
REDACTED PERSONAL DATA	£575.36
REDACTED PERSONAL DATA	£452.60
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£316.80
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£312.32 £312.32
REDACTED PERSONAL DATA	£323.08
REDACTED PERSONAL DATA	£387.00
REDACTED PERSONAL DATA	£485.72
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£330.40
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £296.62
REDACTED PERSONAL DATA	£402.08
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£339.92
REDACTED PERSONAL DATA	£280.06
REDACTED PERSONAL DATA	£291.68
REDACTED PERSONAL DATA	£398.72
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92 £325.40
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£325.40 £392.28
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£392.28 £312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£507.68
REDACTED PERSONAL DATA	£272.32
REDACTED PERSONAL DATA	£333.21
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£305.56 £325.40
REDACTED PERSONAL DATA	£325.40 £306.48
REDACTED PERSONAL DATA	£259.32
	L

07/01/2016	1192258 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192259 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192260 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192261 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192262 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192263 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192266 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192267 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192269 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192270 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192271 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192274 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192275 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192276 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192277 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192278 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192279 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192282 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192283 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192287 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192288 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192289 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192290 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192291 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192292 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192293 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192295 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192296 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192297 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192298 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192299 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192301 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192304 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192305 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192306 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192307 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192308 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192309 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192310 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192311 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192312 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192313 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192314 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192315 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192317 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192318 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192320 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192322 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192323 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192326 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192327 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192331 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192332 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192334 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192336 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192337 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192338 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192339 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192342 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192343 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192344 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192345 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192346 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192347 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192351 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192352 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192353 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192355 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
07/01/2016	1192357 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£414.24 £312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£312.32 £267.92
REDACTED PERSONAL DATA	£207.92 £318.48
REDACTED PERSONAL DATA	£304.60
REDACTED PERSONAL DATA	£286.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£343.28
REDACTED PERSONAL DATA	£312.80
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£308.52
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£369.84
REDACTED PERSONAL DATA	£270.52
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£312.32 £414.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£414.24 £530.76
REDACTED PERSONAL DATA	£250.80
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£267.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£369.84
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£396.91
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£328.00 £461.52
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	f311.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£553.84
REDACTED PERSONAL DATA	£409.48
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA	£344.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£260.00
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£321.80 £268.84
REDACTED PERSONAL DATA	£365.79
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£252.88
REDACTED PERSONAL DATA	£334.36
REDACTED PERSONAL DATA	£415.40
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£291.40
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £397.04
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£397.04 £256.56
REDACTED PERSONAL DATA	£372.92
	2072.02

07/01/2016	1192358 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192359 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192360 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192361 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192362 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192363 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192365 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192366 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192367 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192372 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192373 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192374 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192376 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192378 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192379 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192380 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192382 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192383 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192384 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192386 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192387 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192389 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
	1192391 FINANCE & CORPORATE SERVICES		
07/01/2016		REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192392 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192393 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192395 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192396 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192397 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192398 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192403 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192405 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192407 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192408 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192409 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192410 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192412 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192413 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192414 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192415 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192417 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192417 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
	1192419 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016			
07/01/2016	1192420 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192421 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192422 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192423 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192424 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192425 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192427 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192428 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192429 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192430 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192431 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192432 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192434 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192437 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192439 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192441 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192443 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192444 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192445 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192447 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192448 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192449 FINANCE & CORPORATE SERVICES		RENT ALLOWANCES
07/01/2016	1192450 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192452 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192453 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192455 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192456 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES

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H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£590.40
REDACTED PERSONAL DATA	£316.16
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£338.40 £372.92
REDACTED PERSONAL DATA	£456.92
REDACTED PERSONAL DATA	£268.04
REDACTED PERSONAL DATA	£378.24
REDACTED PERSONAL DATA	£269.08
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£295.40
REDACTED PERSONAL DATA	£396.92
REDACTED PERSONAL DATA	£380.00
REDACTED PERSONAL DATA	£282.96
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£295.40
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£312.32 £414.24
REDACTED PERSONAL DATA	£414.24 £414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£318.76
REDACTED PERSONAL DATA	£295.40
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£295.56
REDACTED PERSONAL DATA	£276.76
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£258.68
REDACTED PERSONAL DATA	£409.14
REDACTED PERSONAL DATA	£251.36
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£312.32 £369.20
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£369.20 £372.92
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£265.92
REDACTED PERSONAL DATA	£316.16
REDACTED PERSONAL DATA	£415.40
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£414.24 £360.00
REDACTED PERSONAL DATA	£360.00 £312.32
REDACTED PERSONAL DATA	£364.60
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£575.36
REDACTED PERSONAL DATA	£274.88
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£367.80 £312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£312.32 £372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£269.74

07/01/2016	1192457 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192459 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192460 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192463 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192464 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192465 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192467 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192468 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192469 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192472 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192473 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192474 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192475 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192477 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192478 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192480 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192481 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192482 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192483 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192484 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192485 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192486 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192487 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192488 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192489 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192490 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192491 FINANCE & CORPORATE SERVICES 1192492 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT A RENT A
07/01/2016	1192492 FINANCE & CORPORATE SERVICES 1192493 FINANCE & CORPORATE SERVICES		RENT A
07/01/2016 07/01/2016	1192493 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT A
07/01/2016	1192494 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENTA
07/01/2016	1192495 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192497 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192498 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192499 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192500 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192501 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192502 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192503 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192504 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192505 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192506 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192507 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192509 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192510 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192511 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192512 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192513 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192514 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192515 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192517 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192518 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192519 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192521 FINANCE & CORPORATE SERVICES 1192522 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT A RENT A
07/01/2016			
07/01/2016 07/01/2016	1192523 FINANCE & CORPORATE SERVICES 1192525 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT A RENT A
07/01/2016	1192526 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENTA
07/01/2016	1192527 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192528 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192530 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192531 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192532 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192533 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192534 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192536 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192537 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192538 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A
07/01/2016	1192539 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT A

ALLOWANCES T ALLOWANCES ALLOWANCES ALLOWANCES ALLOWANCES ALLOWANCES ALLOWANCES ALLOWANCES ALLOWANCES T ALLOWANCES ALLOWANCES ALLOWANCES ALLOWANCES T ALLOWANCES ALLOWANCES ALLOWANCES **TALLOWANCES** ALLOWANCES ALLOWANCES ALLOWANCES ALLOWANCES ALLOWANCES ALLOWANCES ALLOWANCES **TALLOWANCES FALLOWANCES** ALLOWANCES ALLOWANCES T ALLOWANCES ALLOWANCES **FALLOWANCES** ALLOWANCES ALLOWANCES ALLOWANCES ALLOWANCES ALLOWANCES H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£265.00
REDACTED PERSONAL DATA	£291.67
REDACTED PERSONAL DATA	£279.68
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£347.12
REDACTED PERSONAL DATA	£342.58
REDACTED PERSONAL DATA	£438.48
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£438.48 £320.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£276.93
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£330.28
REDACTED PERSONAL DATA	£264.00
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£281.52
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£412.56
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£302.52
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£312.32 £267.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£267.92 £372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£340.00
REDACTED PERSONAL DATA	£346.16
REDACTED PERSONAL DATA	£253.84
REDACTED PERSONAL DATA	£273.44
REDACTED PERSONAL DATA	£283.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£311.68
REDACTED PERSONAL DATA	£306.12
REDACTED PERSONAL DATA	£458.96
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£314.72
REDACTED PERSONAL DATA	£305.00
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	
REDACTED PERSONAL DATA	£305.00 £275.28
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£305.00 £275.28 £346.16
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£305.00 £275.28 £346.16 £372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£305.00 £275.28 £346.16
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£305.00 £275.28 £346.16 £372.92 £325.40 £414.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£305.00 £275.28 £346.16 £372.92 £325.40 £414.24 £372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£305.00 £275.28 £346.16 £372.92 £325.40 £414.24 £372.92 £461.52
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£305.00 £275.28 £346.16 £372.92 £325.40 £414.24 £372.92 £461.52 £312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£305.00 £275.28 £346.16 £372.92 £325.40 £414.24 £372.92 £461.52 £312.32 £372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£305.00 £275.28 £346.16 £372.92 £325.40 £414.24 £372.92 £461.52 £312.32 £372.92 £311.00
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£305.00 £275.28 £346.16 £372.92 £325.40 £414.24 £372.92 £461.52 £312.32 £372.92 £311.00 £443.28
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£305.00 £275.28 £346.16 £372.92 £325.40 £414.24 £372.92 £461.52 £312.32 £311.00 £443.28 £261.12
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£305.00 £275.28 £346.16 £372.92 £325.40 £414.24 £372.92 £461.52 £312.32 £311.00 £443.28 £261.12 £312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£305.00 £275.28 £346.16 £372.92 £325.40 £414.24 £372.92 £461.52 £312.32 £372.92 £311.00 £443.28 £261.12 £312.32 £372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	f305.00 f275.28 f346.16 f372.92 f414.24 f372.92 f415.22 f312.92 f311.00 f443.28 f261.12 f312.92 f312.92 f312.92 f312.92 f312.92 f312.92 f312.92 f312.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£305.00 £275.28 £346.16 £372.92 £325.40 £414.24 £372.92 £461.52 £312.32 £372.92 £311.00 £443.28 £261.12 £312.32 £372.92

07/01/2016	1192540	FINANCE & CORPORATE SERVICES	F
07/01/2016	1192541	FINANCE & CORPORATE SERVICES	F
			F
07/01/2016			F
07/01/2016 07/01/2016			F
07/01/2016			F
			F
			F
			F
			F
07/01/2016	1192558	FINANCE & CORPORATE SERVICES	F
07/01/2016	1192559	FINANCE & CORPORATE SERVICES	F
07/01/2016			F
07/01/2016 07/01/2016			F
07/01/2016			F
			F
			F
07/01/2016	1192575	FINANCE & CORPORATE SERVICES	F
07/01/2016			F
07/01/2016 07/01/2016			F
07/01/2016	1192591	FINANCE & CORPORATE SERVICES	F
07/01/2016	1192593	FINANCE & CORPORATE SERVICES	F
			F
			F
07/01/2016			F
07/01/2016			F
07/01/2016 07/01/2016			F
07/01/2016			F
07/01/2016			F
			F
07/01/2016			F
07/01/2016	1192610	FINANCE & CORPORATE SERVICES	F
07/01/2016	1192611	FINANCE & CORPORATE SERVICES	F
07/01/2016	1192612	FINANCE & CORPORATE SERVICES	F
07/01/2016			F
07/01/2016		FINANCE & CORPORATE SERVICES	F
07/01/2016			F
			F
			F
			F
07/01/2016			F

REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND RENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENUES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENUES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND RENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEETS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES **REVENUES AND BENEFITS** RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEETS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES **REVENUES AND BENEFITS** RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES **REVENUES AND BENEFITS** RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEETS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENUES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEETS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEETS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES

H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£340.00
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£263.16
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£272.00
REDACTED PERSONAL DATA	£278.80
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£329.60
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£383.08
REDACTED PERSONAL DATA	£323.08
REDACTED PERSONAL DATA	£449.48
REDACTED PERSONAL DATA	£369.84
REDACTED PERSONAL DATA	£314.72
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£509.48
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£401.52
REDACTED PERSONAL DATA	f258.20
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£320.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£288.80
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	f575.36
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£261.16
REDACTED PERSONAL DATA	£270.32
REDACTED PERSONAL DATA	£507.68
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£260.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£311.92
REDACTED PERSONAL DATA	£391.40
REDACTED PERSONAL DATA	£593.48
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£484.60
REDACTED PERSONAL DATA	£346.04
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92 £400.00
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£414.24

07/01/2016	1192628 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192629 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192630 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192631 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192632 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192633 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192634 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192635 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192636 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192637 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192641 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192642 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192644 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192645 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192646 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192648 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192649 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192650 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192651 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192652 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192653 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192654 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192655 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192660 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192661 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192662 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192664 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192666 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192667 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192668 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192669 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192671 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192672 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192673 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192674 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192675 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192676 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192678 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192681 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192683 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192686 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192687 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192691 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192692 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192694 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192695 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192696 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192697 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192701 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192702 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192704 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192705 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192707 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192709 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192710 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192711 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192713 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192714 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192715 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192719 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192720 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192721 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192723 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192724 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192725 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192726 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192727 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192729 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192730 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES

H.B.SUBSIDIES - PRIVATE RENT
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REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£300.76
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£263.40
REDACTED PERSONAL DATA	£331.56
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£507.68 £360.00
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£360.00 £312.32
REDACTED PERSONAL DATA	£312.32 £312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£943.57
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£276.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£262.96
REDACTED PERSONAL DATA	£389.63
REDACTED PERSONAL DATA	£305.60
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£528.66
REDACTED PERSONAL DATA	£284.36
REDACTED PERSONAL DATA	£270.16
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£507.68
REDACTED PERSONAL DATA	£540.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£312.32 £372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£379.88 £312.32
REDACTED PERSONAL DATA	£273.88
REDACTED PERSONAL DATA	£253.84
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£412.28
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REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£339.16
REDACTED PERSONAL DATA	£372.92
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REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£255.60
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£316.16
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£745.68
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£256.16
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£336.72
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£553.84
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£351.80 £313.81
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£313.81 £414.24
REDACTED PERSONAL DATA	£414.24 £276.44
	12/0.44

07/01/2016	1192731 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192733 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192734 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192735 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192736 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192741 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192742 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192743 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192748 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192751 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192752 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192753 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192754 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192756 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192757 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192758 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192759 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192760 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192764 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192765 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192767 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192768 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192770 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192774 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192775 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192776 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192777 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192778 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192782 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192783 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192784 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192785 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
	1192786 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		
07/01/2016	1192788 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192789 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192790 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192792 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192793 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192794 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192795 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192796 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192797 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192800 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192801 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
	1192802 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		
07/01/2016	1192803 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192804 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192806 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192813 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192815 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192816 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
	1192817 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		
07/01/2016	1192820 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192821 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192824 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192825 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192826 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192829 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192830 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192832 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192835 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192837 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192838 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192839 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192840 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192842 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192843 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192844 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192845 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS

H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£250.00
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£354.75
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£349.84
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£442.47
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£252.36
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£507.68
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£406.16
REDACTED PERSONAL DATA	£324.84
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£387.68
REDACTED PERSONAL DATA	£377.64
REDACTED PERSONAL DATA	£317.84
REDACTED PERSONAL DATA	£350.76
REDACTED PERSONAL DATA	£293.12
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£261.65
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£343.44
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£480.18
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£281.68 £372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£312.32 £324.26
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24 £267.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£324.84
REDACTED PERSONAL DATA	£324.64 £328.52
REDACTED PERSONAL DATA	£542.52
REDACTED PERSONAL DATA	£415.40
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£357.71
REDACTED PERSONAL DATA	£507.68

07/01/2016	1192846 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192848 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192850 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192851 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192852 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192853 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192854 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192856 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192859 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192860 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192861 FINANCE & CORPORATE SERVICES 1192862 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016 07/01/2016	1192862 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192866 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192867 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192868 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192869 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192870 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192873 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192874 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192875 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192876 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192877 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192878 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192879 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192882 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192883 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016 07/01/2016	1192884 FINANCE & CORPORATE SERVICES 1192885 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES RENT ALLOWANCES
07/01/2016	1192887 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192889 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192891 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192892 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192894 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192895 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192897 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192900 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192902 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192903 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192909 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192911 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192912 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192913 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016 07/01/2016	1192914 FINANCE & CORPORATE SERVICES 1192915 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES RENT ALLOWANCES
07/01/2016	1192915 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192918 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192919 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192920 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192923 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192927 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192928 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192929 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192931 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192932 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192934 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192936 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192937 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192938 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192940 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016 07/01/2016	1192943 FINANCE & CORPORATE SERVICES 1192944 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES RENT ALLOWANCES
07/01/2016	1192944 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192948 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192951 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192954 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192955 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192956 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1192957 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES

H.B.SUBSIDIES - PRIVATE RENT	
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REDACTED PERSONAL DATA	£368.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92 £312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£312.32 £414.24
REDACTED PERSONAL DATA	£414.24 £372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£400.00
REDACTED PERSONAL DATA	£320.00
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£295.40
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£515.28
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£369.81
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£336.12
REDACTED PERSONAL DATA	£297.72
REDACTED PERSONAL DATA	£391.80
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£315.04
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£292.52
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£280.92 £414.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£330.16 £337.84
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£484.60
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£575.56
REDACTED PERSONAL DATA	£287.41
REDACTED PERSONAL DATA	£350.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£350.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£314.80
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£380.20
REDACTED PERSONAL DATA	£324.84
REDACTED PERSONAL DATA	£349.84
REDACTED PERSONAL DATA	£445.20
REDACTED PERSONAL DATA	£356.04
REDACTED PERSONAL DATA	£294.68
REDACTED PERSONAL DATA	£307.04
REDACTED PERSONAL DATA	£490.40
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£283.08
REDACTED PERSONAL DATA	£332.52
REDACTED PERSONAL DATA	£286.20
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£293.52 £372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £385.84
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£385.84 £346.16
	1040.10

07/01/2016	1192959 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192960 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192961 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192965 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192966 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192967 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192968 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192969 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192970 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192971 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192972 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192973 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192974 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192976 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192977 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192979 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192980 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192982 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192984 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192985 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192986 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192987 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192988 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192991 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192992 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192993 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192995 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192996 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192997 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1192999 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193000 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193001 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193002 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193003 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193006 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193007 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193012 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193013 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193014 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193016 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193017 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193018 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193020 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193022 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193025 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193027 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193029 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193032 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193035 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193036 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193037 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193039 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193041 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193043 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193044 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193045 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193046 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193049 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193051 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193054 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193055 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193056 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193059 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193060 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193061 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193062 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193063 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193067 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193068 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS

H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£277.80
REDACTED PERSONAL DATA	£310.64
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£329.64
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£475.26
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£274.12
REDACTED PERSONAL DATA	£271.92
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£560.00
REDACTED PERSONAL DATA	£255.52
REDACTED PERSONAL DATA	£257.33
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£281.59
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£273.14
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£530.76
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£400.00
REDACTED PERSONAL DATA	£309.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£680.00
REDACTED PERSONAL DATA	£507.69
REDACTED PERSONAL DATA	£480.00
REDACTED PERSONAL DATA	£358.28
REDACTED PERSONAL DATA	f255.40
REDACTED PERSONAL DATA	£381.72
REDACTED PERSONAL DATA	£290.76
REDACTED PERSONAL DATA	£277.84
REDACTED PERSONAL DATA	£629.52
REDACTED PERSONAL DATA	f364.60
REDACTED PERSONAL DATA	£520.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£985.17
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£308.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	f369.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£279.69
REDACTED PERSONAL DATA	£507.68
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	f312.32
REDACTED PERSONAL DATA	£309.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£283.44
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	
	£382.16
REDACTED PERSONAL DATA	£382.16 £414.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£382.16 £414.24 £372.92

07/01/2016	1193075 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193076 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193077 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193078 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193079 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193081 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193082 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193084 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193086 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193087 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193088 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193089 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193090 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193091 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193092 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193093 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193096 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193097 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193098 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193099 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193100 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193103 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193106 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193107 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
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07/01/2016	1193109 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193110 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193113 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193118 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193119 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193120 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193121 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193122 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193125 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193126 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193127 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193128 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193132 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193133 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193134 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193137 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193138 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193141 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193142 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193146 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193147 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193149 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193150 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193151 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193152 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193153 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193155 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193156 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193159 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193162 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193164 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193165 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193166 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193167 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193168 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193169 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193170 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193173 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193174 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193175 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193177 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193178 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193179 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193180 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS

H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£308.01
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£309.12
REDACTED PERSONAL DATA	£266.04
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£333.68
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£738.48
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£255.78
REDACTED PERSONAL DATA	£502.44
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£305.92
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£407.98
REDACTED PERSONAL DATA	£285.08
REDACTED PERSONAL DATA	£327.40
REDACTED PERSONAL DATA	£297.99
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£453.21
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£364.60
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£489.16
REDACTED PERSONAL DATA	£392.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£441.87
REDACTED PERSONAL DATA	£414.24 £414.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£414.24 £414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£255.16
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£364.60 £372.92
REDACTED PERSONAL DATA	f640.02
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	f312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	f384.26
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£313.14
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£301.80
REDACTED PERSONAL DATA	£1,005.48
REDACTED PERSONAL DATA	£278.86
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£291.78
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£638.05
REDACTED PERSONAL DATA	£546.56
REDACTED PERSONAL DATA	£363.44
REDACTED PERSONAL DATA	£517.80

07/01/2016	1193181 FINA	NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193190 FINA	NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193191 FINA	NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193192 FINA	NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193195 FINA	NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193198 FINA	NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193200 FINA	NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016			
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193204 FINA	NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193205 FINA	NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193206 FINA	NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193210 FINA	NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193211 FINA	NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193213 FINA	NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193217 FINA	NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193218 FINA	NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193219 FINA	NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193223 FINA	NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193224 FINA	NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193225 FINA	NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193229 FINA	NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193230 FINA	NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
			REVENUES AND BENEFITS
07/01/2016		NCE & CORPORATE SERVICES	
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193234 FINA	NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193235 FINA	NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193236 FINA	NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193240 FINA	NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193241 FINA	NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193243 FINA	NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193248 FINA	NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193249 FINA	NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193254 FINA	NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193255 FINA	NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193262 FINA	NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193263 FINA	NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016		NCE & CORPORATE SERVICES	REVENUES AND BENEFITS
57/01/2010	115205 TINA	CON ONATE SERVICES	ACTENDED AND DENETITS

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REDACTED PERSONAL DATA	£417.02
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£525.00
REDACTED PERSONAL DATA	£271.15
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£279.69
REDACTED PERSONAL DATA	f572.21
REDACTED PERSONAL DATA	£298.48
REDACTED PERSONAL DATA	£267.73
REDACTED PERSONAL DATA	£330.00
REDACTED PERSONAL DATA	£466.15
REDACTED PERSONAL DATA	£410.76
REDACTED PERSONAL DATA	£460.00
REDACTED PERSONAL DATA	£867.32
REDACTED PERSONAL DATA	£9,536.44
REDACTED PERSONAL DATA	£26,149.69
REDACTED PERSONAL DATA	£3,446.42
REDACTED PERSONAL DATA	£5,895.80
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£3,702.38
REDACTED PERSONAL DATA	£260.00
REDACTED PERSONAL DATA	£420.00
REDACTED PERSONAL DATA	£392.32
REDACTED PERSONAL DATA	£4,243.31
REDACTED PERSONAL DATA	£5,929.44
REDACTED PERSONAL DATA	£775.59
REDACTED PERSONAL DATA	£2,462.52
REDACTED PERSONAL DATA	£304.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£1,265.72
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£4,605.34
REDACTED PERSONAL DATA	£2,292.00
REDACTED PERSONAL DATA	£16,907.82
REDACTED PERSONAL DATA	£685.24
REDACTED PERSONAL DATA	£824.92
REDACTED PERSONAL DATA	£634.04
REDACTED PERSONAL DATA	£1,510.56
REDACTED PERSONAL DATA	£689.08
REDACTED PERSONAL DATA	£1,017.68
REDACTED PERSONAL DATA	£10,466.16
REDACTED PERSONAL DATA	£346.16
REDACTED PERSONAL DATA	£1,472.82
REDACTED PERSONAL DATA	£1,190.84
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA	£27,364.47
REDACTED PERSONAL DATA	£10,733.86
REDACTED PERSONAL DATA	£24,930,76
REDACTED PERSONAL DATA	£676.92
REDACTED PERSONAL DATA	£250.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£6,803.32
REDACTED PERSONAL DATA	£314.72
REDACTED PERSONAL DATA	£267.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£672.32
REDACTED PERSONAL DATA	£2.089.12
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REDACTED PERSONAL DATA	£742.16
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REDACTED PERSONAL DATA	£742.16
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£742.16 £325.40
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£742.16 £325.40 £500.00
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£742.16 £325.40 £500.00 £260.00
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£742.16 £325.40 £500.00 £260.00 £415.40
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£742.16 £325.40 £500.00 £260.00 £415.40 £369.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	f742.16 f325.40 f260.00 f260.00 f415.40 f359.24 f312.32 f932.04
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£742.16 £325.40 £260.00 £415.40 £369.24 £312.32 £932.04 £988.48
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£742.16 £325.40 £500.00 £415.40 £369.24 £322.42 £932.04 £988.48 £312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£742.16 £325.40 £260.00 £415.40 £369.24 £312.32 £932.04 £988.48

07/01/2016	1193266 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1193274 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1193275 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1193276 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1193278 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1193279 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
		E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
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07/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1193288 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1193289 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1193290 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1193291 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1193292 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1193293 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
		E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016				
07/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
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07/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1193304 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1193305 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1193307 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1193308 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1193309 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
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07/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1193323 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1193324 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1193325 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1193327 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1193328 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
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07/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1193339 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1193340 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
07/01/2016	1193342 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES

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REDACTED PERSONAL DATA	£559.64
REDACTED PERSONAL DATA	£276.56
REDACTED PERSONAL DATA	£400.00
REDACTED PERSONAL DATA	£324.16
REDACTED PERSONAL DATA	£4,728.76
REDACTED PERSONAL DATA	£594.04
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£3,442.20
REDACTED PERSONAL DATA	£634.72
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£788.32
REDACTED PERSONAL DATA	£276.92
REDACTED PERSONAL DATA	£685.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £372.92
REDACTED PERSONAL DATA	£372.92 £1.111.68
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REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£414.24 £300.00
REDACTED PERSONAL DATA	£1,278.32
REDACTED PERSONAL DATA	£2,093.64
REDACTED PERSONAL DATA	£745.84
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£660.00
REDACTED PERSONAL DATA	£401.52
REDACTED PERSONAL DATA	£306.99
REDACTED PERSONAL DATA	£252.00
REDACTED PERSONAL DATA	£702.40
REDACTED PERSONAL DATA	£12,251.55
REDACTED PERSONAL DATA	£415.40
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£2,268.36
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£1,493.60
REDACTED PERSONAL DATA	£267.92
REDACTED PERSONAL DATA	£346.16
REDACTED PERSONAL DATA	£448.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£720.60
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£685.24 £936.96
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£2,212.26
REDACTED PERSONAL DATA	f636.16
REDACTED PERSONAL DATA	£5,533.54
REDACTED PERSONAL DATA	£500.00
REDACTED PERSONAL DATA	£281.96
REDACTED PERSONAL DATA	£597.92
REDACTED PERSONAL DATA	£1,054.48
REDACTED PERSONAL DATA	£324.48
REDACTED PERSONAL DATA	£598.32
REDACTED PERSONAL DATA	£8,211.33
REDACTED PERSONAL DATA	£881.92
REDACTED PERSONAL DATA	£318.76
REDACTED PERSONAL DATA	£476.48
REDACTED PERSONAL DATA	£463.60
REDACTED PERSONAL DATA	£4,376.80
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£369.84 £6,302.01
REDACTED PERSONAL DATA	£348.10
REDACTED PERSONAL DATA	£380.00
REDACTED PERSONAL DATA	£1,049.88
REDACTED PERSONAL DATA	£440.00
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32

07/01/2016	1193344 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193345 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193346 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193347 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193348 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193349 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193350 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193352 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193354 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193355 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193356 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193357 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193358 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193359 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193363 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193364 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193365 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193366 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193367 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193368 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193369 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193370 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193373 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193374 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193376 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193377 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193378 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193380 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193381 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193382 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193383 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193384 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193385 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
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07/01/2016 07/01/2016	1193397 FINANCE & CORPORATE SERVICES 1193398 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193398 FINANCE & CORPORATE SERVICES 1193400 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193400 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193402 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193404 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193405 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193406 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193407 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193408 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193409 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193410 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193411 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193412 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193413 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193415 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193416 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193417 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193419 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193421 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193422 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193423 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193424 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
07/01/2016	1193426 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
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07/01/2016	1193428 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS

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REDACTED PERSONAL DATA	£720.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£310.76
REDACTED PERSONAL DATA	£738.48
REDACTED PERSONAL DATA	£1,643.32
REDACTED PERSONAL DATA	£511.60
REDACTED PERSONAL DATA	£320.00
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£320.00
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£330.73 £540.48
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.22
REDACTED PERSONAL DATA	f300.00
REDACTED PERSONAL DATA	£332.32
REDACTED PERSONAL DATA	£276.92
REDACTED PERSONAL DATA	£316.16
REDACTED PERSONAL DATA	f414.24
REDACTED PERSONAL DATA	£1,003.56
REDACTED PERSONAL DATA	£779.08
REDACTED PERSONAL DATA	£339.84
REDACTED PERSONAL DATA	£316.16
REDACTED PERSONAL DATA	f934.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£350.76
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£665.32
REDACTED PERSONAL DATA	£298.57
REDACTED PERSONAL DATA	£698.60
REDACTED PERSONAL DATA	£433.88
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£709.96
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£280.00
REDACTED PERSONAL DATA	£1,062.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£632.92 £316.00
REDACTED PERSONAL DATA	£316.00 £312.32
REDACTED PERSONAL DATA	£312.52 £320.00
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£809.77
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£624.64
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£295.40
REDACTED PERSONAL DATA	£340.60
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£2,306.44
REDACTED PERSONAL DATA	£368.00
REDACTED PERSONAL DATA	£341.68
REDACTED PERSONAL DATA	£380.00
REDACTED PERSONAL DATA	£1,943.90
REDACTED PERSONAL DATA	£463.72
REDACTED PERSONAL DATA	£5,690.17
REDACTED PERSONAL DATA	£296.72
REDACTED PERSONAL DATA	£297.00
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£316.16 £369.24
REDACTED PERSONAL DATA	£309.24 £400.00
REDACTED PERSONAL DATA	£350.00
	2000

07/01/2016	1193430 FINANCE & CORPORATE SERVICES
07/01/2016	1193431 FINANCE & CORPORATE SERVICES
07/01/2016	1193434 FINANCE & CORPORATE SERVICES
07/01/2016	1193435 FINANCE & CORPORATE SERVICES
07/01/2016	1193436 FINANCE & CORPORATE SERVICES
07/01/2016	1193437 FINANCE & CORPORATE SERVICES
07/01/2016	1193438 FINANCE & CORPORATE SERVICES
07/01/2016	1193439 FINANCE & CORPORATE SERVICES
07/01/2016	1193440 FINANCE & CORPORATE SERVICES
07/01/2016	1193442 FINANCE & CORPORATE SERVICES
	1193445 FINANCE & CORPORATE SERVICES
	1193447 FINANCE & CORPORATE SERVICES
	1193448 FINANCE & CORPORATE SERVICES
	1193449 FINANCE & CORPORATE SERVICES
07/01/2016	1193450 FINANCE & CORPORATE SERVICES
07/01/2016	1193451 FINANCE & CORPORATE SERVICES
07/01/2016	1193452 FINANCE & CORPORATE SERVICES
07/01/2016	1193453 FINANCE & CORPORATE SERVICES
07/01/2016	1193454 FINANCE & CORPORATE SERVICES
07/01/2016	1193456 FINANCE & CORPORATE SERVICES
07/01/2016	1193457 FINANCE & CORPORATE SERVICES
07/01/2016	1193458 FINANCE & CORPORATE SERVICES
07/01/2016	1193459 FINANCE & CORPORATE SERVICES
07/01/2016	1193460 FINANCE & CORPORATE SERVICES 1193462 FINANCE & CORPORATE SERVICES
07/01/2016	
07/01/2016 07/01/2016	1193463 FINANCE & CORPORATE SERVICES 1193464 FINANCE & CORPORATE SERVICES
	1193465 FINANCE & CORPORATE SERVICES
	1193465 FINANCE & CORPORATE SERVICES
	1193469 FINANCE & CORPORATE SERVICES
	1193409 FINANCE & CORPORATE SERVICES
07/01/2016	1193471 FINANCE & CORPORATE SERVICES
07/01/2016	1193473 FINANCE & CORPORATE SERVICES
07/01/2016	1193474 FINANCE & CORPORATE SERVICES
07/01/2016	1193475 FINANCE & CORPORATE SERVICES
07/01/2016	1193476 FINANCE & CORPORATE SERVICES
07/01/2016	1193477 FINANCE & CORPORATE SERVICES
07/01/2016	1193478 FINANCE & CORPORATE SERVICES
07/01/2016	1193479 FINANCE & CORPORATE SERVICES
07/01/2016	1193480 FINANCE & CORPORATE SERVICES
07/01/2016	1193481 FINANCE & CORPORATE SERVICES
07/01/2016	1193482 FINANCE & CORPORATE SERVICES
07/01/2016	1193483 FINANCE & CORPORATE SERVICES
07/01/2016	1193484 FINANCE & CORPORATE SERVICES
	1193485 FINANCE & CORPORATE SERVICES
	1193486 FINANCE & CORPORATE SERVICES
	1193488 FINANCE & CORPORATE SERVICES
07/01/2016	1193489 FINANCE & CORPORATE SERVICES
07/01/2016	1193490 FINANCE & CORPORATE SERVICES
07/01/2016	1193491 FINANCE & CORPORATE SERVICES
07/01/2016	1193493 FINANCE & CORPORATE SERVICES
07/01/2016	1193494 FINANCE & CORPORATE SERVICES
07/01/2016	1193495 FINANCE & CORPORATE SERVICES
07/01/2016	1193497 FINANCE & CORPORATE SERVICES 1193498 FINANCE & CORPORATE SERVICES
07/01/2016 07/01/2016	1193498 FINANCE & CORPORATE SERVICES
07/01/2016	1193500 FINANCE & CORPORATE SERVICES
07/01/2016	1193500 FINANCE & CORPORATE SERVICES
07/01/2016	1193502 FINANCE & CORPORATE SERVICES
07/01/2016	1193502 FINANCE & CORPORATE SERVICES
	1193504 FINANCE & CORPORATE SERVICES
07/01/2016	1193506 FINANCE & CORPORATE SERVICES
	1193507 FINANCE & CORPORATE SERVICES
	1193509 FINANCE & CORPORATE SERVICES
	1193510 FINANCE & CORPORATE SERVICES
07/01/2016	1193511 FINANCE & CORPORATE SERVICES
07/01/2016	1193512 FINANCE & CORPORATE SERVICES
07/01/2016	1193513 FINANCE & CORPORATE SERVICES
07/01/2016	1193514 FINANCE & CORPORATE SERVICES

REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENUES AND BENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEEITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENUES AND BENEFITS REVENUES AND BENEFITS RENT ALLOWANCES H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£400.00
REDACTED PERSONAL DATA	£316.16
REDACTED PERSONAL DATA	£320.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£316.16
REDACTED PERSONAL DATA	£1,933.64
REDACTED PERSONAL DATA	£629.89
REDACTED PERSONAL DATA	£316.16
REDACTED PERSONAL DATA	£664.60 £300.00
REDACTED PERSONAL DATA	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£320.00 £297.20
REDACTED PERSONAL DATA	£268.04
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£268.04 £280.00
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24 £745.84
REDACTED PERSONAL DATA	£773.84
REDACTED PERSONAL DATA	£2,353.88
REDACTED PERSONAL DATA	£2,221.20
REDACTED PERSONAL DATA	£456.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£842.84
REDACTED PERSONAL DATA	£392.32
REDACTED PERSONAL DATA	£331.52
REDACTED PERSONAL DATA	£340.00
REDACTED PERSONAL DATA	£561.44
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£438.48
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£461.52
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£492.79
REDACTED PERSONAL DATA	£304.02
REDACTED PERSONAL DATA	£380.00
REDACTED PERSONAL DATA	£320.00
REDACTED PERSONAL DATA	£1,095.80
REDACTED PERSONAL DATA	£661.44
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£415.40
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£267.60
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£884.64 £347.90
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£3,214.69 £372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £260.00
REDACTED PERSONAL DATA	£200.00 £312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	f283.47
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	f319.24
REDACTED PERSONAL DATA	£314.60
REDACTED PERSONAL DATA	£276.88
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£784.64
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£466.15
REDACTED PERSONAL DATA	£1,480.00
REDACTED PERSONAL DATA	£1,022.82

07/01/2016 1193515 FINANCE & CORPORATE SERVICES 07/01/2016 1193516 FINANCE & CORPORATE SERVICES 07/01/2016 1193517 FINANCE & CORPORATE SERVICES 07/01/2016 1193518 FINANCE & CORPORATE SERVICES 07/01/2016 1193519 FINANCE & CORPORATE SERVICES 07/01/2016 1193520 FINANCE & CORPORATE SERVICES 1193522 FINANCE & CORPORATE SERVICES 07/01/2016 07/01/2016 1193523 FINANCE & CORPORATE SERVICES 07/01/2016 1193524 FINANCE & CORPORATE SERVICES 07/01/2016 1193526 FINANCE & CORPORATE SERVICES 07/01/2016 1193527 FINANCE & CORPORATE SERVICES 07/01/2016 1193529 FINANCE & CORPORATE SERVICES 07/01/2016 1193531 FINANCE & CORPORATE SERVICES 07/01/2016 1193532 FINANCE & CORPORATE SERVICES 07/01/2016 1193533 FINANCE & CORPORATE SERVICES 07/01/2016 1193534 FINANCE & CORPORATE SERVICES 07/01/2016 1193535 FINANCE & CORPORATE SERVICES 07/01/2016 1193536 FINANCE & CORPORATE SERVICES 07/01/2016 1193537 FINANCE & CORPORATE SERVICES 07/01/2016 1193538 FINANCE & CORPORATE SERVICES 07/01/2016 1193539 FINANCE & CORPORATE SERVICES 07/01/2016 1193540 FINANCE & CORPORATE SERVICES 07/01/2016 1193541 FINANCE & CORPORATE SERVICES 07/01/2016 1193544 FINANCE & CORPORATE SERVICES 07/01/2016 1193545 FINANCE & CORPORATE SERVICES 07/01/2016 1193546 FINANCE & CORPORATE SERVICES 07/01/2016 1193547 FINANCE & CORPORATE SERVICES 07/01/2016 1193549 FINANCE & CORPORATE SERVICES 07/01/2016 1193550 FINANCE & CORPORATE SERVICES 07/01/2016 1193554 FINANCE & CORPORATE SERVICES 07/01/2016 1193555 FINANCE & CORPORATE SERVICES 07/01/2016 1193556 FINANCE & CORPORATE SERVICES 07/01/2016 1193558 FINANCE & CORPORATE SERVICES 1193559 FINANCE & CORPORATE SERVICES 07/01/2016 07/01/2016 1193560 FINANCE & CORPORATE SERVICES 07/01/2016 1193563 FINANCE & CORPORATE SERVICES 07/01/2016 1193564 FINANCE & CORPORATE SERVICES 07/01/2016 1193565 FINANCE & CORPORATE SERVICES 07/01/2016 1193566 FINANCE & CORPORATE SERVICES 07/01/2016 1193567 FINANCE & CORPORATE SERVICES 07/01/2016 1193568 FINANCE & CORPORATE SERVICES 07/01/2016 1193569 FINANCE & CORPORATE SERVICES 07/01/2016 1193570 FINANCE & CORPORATE SERVICES 07/01/2016 1193571 FINANCE & CORPORATE SERVICES 07/01/2016 1193575 FINANCE & CORPORATE SERVICES 07/01/2016 1193578 FINANCE & CORPORATE SERVICES 07/01/2016 1193580 FINANCE & CORPORATE SERVICES 1193582 FINANCE & CORPORATE SERVICES 07/01/2016 07/01/2016 1193583 FINANCE & CORPORATE SERVICES 07/01/2016 1193584 FINANCE & CORPORATE SERVICES 07/01/2016 1193585 FINANCE & CORPORATE SERVICES 07/01/2016 1193586 FINANCE & CORPORATE SERVICES 07/01/2016 1193588 FINANCE & CORPORATE SERVICES 07/01/2016 1193589 FINANCE & CORPORATE SERVICES 07/01/2016 1193590 FINANCE & CORPORATE SERVICES 07/01/2016 1193594 FINANCE & CORPORATE SERVICES 07/01/2016 1193595 FINANCE & CORPORATE SERVICES 07/01/2016 1193596 FINANCE & CORPORATE SERVICES 07/01/2016 1193602 HOUSING REVENUE ACCOUNT 07/01/2016 1193605 FINANCE & CORPORATE SERVICES 07/01/2016 1193606 FINANCE & CORPORATE SERVICES 07/01/2016 1193607 FINANCE & CORPORATE SERVICES 07/01/2016 1193666 FINANCE & CORPORATE SERVICES 07/01/2016 1193667 ADULTS HEALTH & WELLBEING 07/01/2016 1193675 REGENERATION & ENVIRONMENT 07/01/2016 1193676 REGENERATION & ENVIRONMENT 07/01/2016 1193676 REGENERATION & ENVIRONMENT 07/01/2016 1193676 REGENERATION & ENVIRONMENT 07/01/2016 1193677 REGENERATION & ENVIRONMENT

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RENT ALLOWANCES VOLUNTARY ASSOCIATIONS PROFESSIONAL SUBSCRIPTIONS PROFESSIONAL SUBSCRIPTIONS PROFESSIONAL SUBSCRIPTIONS PROFESSIONAL SUBSCRIPTIONS CONSULTANCY FEES FE SEN STUDENT TRAVEL UNDER 19 FE SEN STUDENT TRAVEL LINDER 19 FE SEN STUDENT TRAVEL OVER 19 OTHER SERVICES FE SEN STUDENT TRAVEL UNDER 19

RENT ALLOWANCES

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REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £2.001.85 REDACTED PERSONAL DATA £325.40 REDACTED PERSONAL DATA £325.40 REDACTED PERSONAL DATA £346.16 £372 92 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £415.36 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £424.00 REDACTED PERSONAL DATA £280.00 REDACTED PERSONAL DATA £540.21 REDACTED PERSONAL DATA £471.62 £312 32 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £361.43 REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £272.00 REDACTED PERSONAL DATA £414.24 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £312 32 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £826.80 REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £414.24 REDACTED PERSONAL DATA £447.28 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £364.60 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £309.24 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £414.24 REDACTED PERSONAL DATA £304.60 REDACTED PERSONAL DATA £555.00 REDACTED PERSONAL DATA £334.64 REDACTED PERSONAL DATA £300.00 REDACTED PERSONAL DATA £312.32 f293.52 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £369.24 REDACTED PERSONAL DATA £360.00 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £357.52 REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £369.24 REDACTED PERSONAL DATA f312.32 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £414.24 REDACTED PERSONAL DATA £378.48 REDACTED PERSONAL DATA £324.84 REDACTED PERSONAL DATA £440.96 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £372.92 £320.00 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £280.00 REDACTED PERSONAL DATA £369.24 ST LEGER HOMES OF DONCASTER LTD £3.000.00 £310.00 £310.00 £310.00 £310.00 REDACTED PERSONAL DATA £1,240.00 FUROCAB 2000 LTD £436.80 FUROCAR 2000 LTD £483.60 EUROCAB 2000 LTD £483.60 EUROCAB 2000 LTD £436.80 FUROCAB 2000 LTD £291.72

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07/01/2016 1193677 REGENERATION & ENVIRONMENT 07/01/2016 1193678 REGENERATION & ENVIRONMENT 07/01/2016 1193680 REGENERATION & ENVIRONMENT 07/01/2016 1193681 REGENERATION & ENVIRONMENT 07/01/2016 1193682 REGENERATION & ENVIRONMENT 07/01/2016 1193683 REGENERATION & ENVIRONMENT 07/01/2016 1193683 REGENERATION & ENVIRONMENT 07/01/2016 1193684 ADULTS HEALTH & WELLBEING 07/01/2016 1193686 REGENERATION & ENVIRONMENT 07/01/2016 1193691 ADULTS HEALTH & WELLBEING 07/01/2016 1193695 REGENERATION & ENVIRONMENT 07/01/2016 1193698 ADULTS HEALTH & WELLBEING 07/01/2016 1193699 ADULTS HEALTH & WELLBEING 07/01/2016 1193701 ADULTS HEALTH & WELLBEING 07/01/2016 1193702 ADUILTS HEALTH & WELLBEING 07/01/2016 1193705 ADULTS HEALTH & WELLBEING 07/01/2016 1193748 LEARNING & OPPORTUNITIES CYP 07/01/2016 1193761 LEARNING & OPPORTUNITIES CYP 07/01/2016 1193763 LEARNING & OPPORTUNITIES CYP 07/01/2016 1193767 LEARNING & OPPORTUNITIES CYP 07/01/2016 1193768 LEARNING & OPPORTUNITIES CYP 07/01/2016 1193817 FINANCE & CORPORATE SERVICES 07/01/2016 1193820 REGENERATION & ENVIRONMENT 07/01/2016 1193825 REGENERATION & ENVIRONMENT 07/01/2016 1193826 REGENERATION & ENVIRONMENT 07/01/2016 1193827 REGENERATION & ENVIRONMENT 07/01/2016 1193828 REGENERATION & ENVIRONMENT 07/01/2016 1193829 REGENERATION & ENVIRONMENT 07/01/2016 1193830 REGENERATION & ENVIRONMENT 07/01/2016 1193831 REGENERATION & ENVIRONMENT 07/01/2016 1193833 REGENERATION & ENVIRONMENT 07/01/2016 1193838 REGENERATION & ENVIRONMENT 07/01/2016 1193842 REGENERATION & ENVIRONMENT 07/01/2016 1193848 REGENERATION & ENVIRONMENT 07/01/2016 1193850 REGENERATION & ENVIRONMENT 07/01/2016 1193852 REGENERATION & ENVIRONMENT 07/01/2016 1193853 ADULTS HEALTH & WELLBEING 07/01/2016 1193855 FINANCE & CORPORATE SERVICES 07/01/2016 1193856 REGENERATION & ENVIRONMENT 07/01/2016 1193857 FINANCE & CORPORATE SERVICES 07/01/2016 1193858 FINANCE & CORPORATE SERVICES 07/01/2016 1193861 REGENERATION & ENVIRONMENT 07/01/2016 1193863 FINANCE & CORPORATE SERVICES 07/01/2016 1193864 REGENERATION & ENVIRONMENT 07/01/2016 1193866 FINANCE & CORPORATE SERVICES 07/01/2016 1193869 ADULTS HEALTH & WELLBEING 07/01/2016 1193871 FINANCE & CORPORATE SERVICES 07/01/2016 1193872 REGENERATION & ENVIRONMENT 07/01/2016 1193876 REGENERATION & ENVIRONMENT 07/01/2016 1193888 REGENERATION & ENVIRONMENT 07/01/2016 1193890 ADULTS HEALTH & WELLBEING 07/01/2016 1193901 ADULTS HEALTH & WELLBEING 07/01/2016 1193903 LEARNING & OPPORTUNITIES CYP 07/01/2016 1193905 ADULTS HEALTH & WELLBEING 07/01/2016 1193907 ADULTS HEALTH & WELLBEING 07/01/2016 1193909 ADULTS HEALTH & WELLBEING 07/01/2016 1193914 REGENERATION & ENVIRONMENT 07/01/2016 1193935 FINANCE & CORPORATE SERVICES 07/01/2016 1193950 ADULTS HEALTH & WELLBEING 07/01/2016 1193963 ADULTS HEALTH & WELLBEING 07/01/2016 1193966 ADULTS HEALTH & WELLBEING 07/01/2016 1194078 REGENERATION & ENVIRONMENT 07/01/2016 1194083 REGENERATION & ENVIRONMENT 07/01/2016 1194087 REGENERATION & ENVIRONMENT 07/01/2016 1194091 REGENERATION & ENVIRONMENT 07/01/2016 1194092 REGENERATION & ENVIRONMENT 07/01/2016 1194093 REGENERATION & ENVIRONMENT 07/01/2016 1194108 REGENERATION & ENVIRONMENT 07/01/2016 1194122 REGENERATION & ENVIRONMENT ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN& CLIENT ENCTN ASSET RATINALISATIN& CLIENT ENCTIN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN& CLIENT ENCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT ENCTN SAFEGUARDING ADULTS ASSET RATNALISATN&CLIENT FNCTN SAFEGUARDING ADULTS ASSET RATNALISATN&CLIENT FNCTN SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS STANDARDS & EFFECTIVENESS CHILDREN'S DISABILITY SERVICES CHILDREN'S DISABILITY SERVICES CHILDREN'S DISABILITY SERVICES CHILDREN'S DISABILITY SERVICES HUMAN RESOURCES STREET SCENE & HIGHWAYS OPS COMMISSIONING ICT STREET SCENE & HIGHWAYS OPS CORONER CORPORATE ACCOUNTS STREET SCENE & HIGHWAYS OPS ICT STREET SCENE & HIGHWAYS OPS CORONER COMMUNITY PROVISION ICT ASSET RATNALISATN&CLIENT FNCTN COMMISSIONING COMMUNITIES ACCESS TO LEARNING COMMISSIONING & CONTRACTS LIBRARIES & CULTURE LIBRARIES & CUILTURE **REGULATION & ENFORCEMENT** CORONER LIBRARIES & CULTURE COMMISSIONING & CONTRACTS LIBRARIES & CULTURE CONSTRUCTION SERVICES STREET SCENE & HIGHWAYS OPS CONSTRUCTION SERVICES CONSTRUCTION SERVICES STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS

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CONTRACTOR PAYMENTS CHILD RESIDENTIAL PLACEMENT CHILD RESIDENTIAL PLACEMENT CHILD RESIDENTIAL PLACEMENT CHILD RESIDENTIAL PLACEMENT DMBC TRADING SERVICES GENERAL MATERIALS MOBILE ROTHERHAM GENERAL LANDLINE DONCASTER FOOD & DRINK GENERAL LANDLINE OTHER CAPITAL EXPENDITURE FEES EXTERNAL CONSULTANTS GENERAL MATERIALS NON CATALOGUE EQUIPMENT PUBLICATIONS ROTHFRHAM EQUIPMENT-GENERAL PHOTOCOPY&PRINTING-GENERAL GENERAL MATERIALS GENERAL MATERIALS GENERAL MATERIALS GENERAL MATERIALS FOUIPMENT-GENERAL

EUROCAB 2000 LTD £566.28 REDACTED PERSONAL DATA £378.00 REDACTED PERSONAL DATA £402.00 REDACTED PERSONAL DATA £598.00 REDACTED PERSONAL DATA £408.00 ACTIVE RESPONSE £756.00 ACTIVE RESPONSE £252.00 REDACTED PERSONAL DATA £260.40 REDACTED PERSONAL DATA £442.00 REDACTED PERSONAL DATA £740.00 DUMPALL WASTE MANAGEMENT LTD £2,448,94 REDACTED PERSONAL DATA £279.70 REDACTED PERSONAL DATA £250.00 REDACTED PERSONAL DATA £250.00 REDACTED PERSONAL DATA £276 10 STANNAH LIFT SERVICES £2,756.40 REDACTED PERSONAL DATA £7.800.00 THE HESLEY GROUP £15,583.04 THE HESLEY GROUP £62,420.48 THE HESLEY GROUP £13,593.18 THE HESLEY GROUP £57.357.14 NORTHGATE PUBLIC SERVICES (UK) LTD £360.00 LIGHTING REALITY LTD £3,096.00 WESTMORELAND PLANT HIRE LTD £304.82 WESTMORELAND PLANT HIRE LTD £4.910.69 WESTMORELAND PLANT HIRE LTD £532.80 WESTMORELAND PLANT HIRE LTD £1,314.24 WESTMORELAND PLANT HIRE LTD £266.40 WESTMORELAND PLANT HIRE LTD £1.882.56 WESTMORELAND PLANT HIRE LTD £492.04 WESTMORELAND PLANT HIRE LTD £781.44 WESTMORELAND PLANT HIRE LTD £266.40 £4,345.28 WESTMORELAND PLANT HIRE LTD WESTMORELAND PLANT HIRE LTD £266.40 WESTMORELAND PLANT HIRE LTD £532.80 WESTMORELAND PLANT HIRE LTD £456.96 LLOYDS PHARMACY LTD £334.25 VODAFONE LIMITED £2.073.00 WESTMORELAND PLANT HIRE LTD £1,335.60 REDACTED PERSONAL DATA £3.532.80 ROYAL MAIL £27,555.62 WARD PLANE LTD £5.310.00 BRITISH TELECOM £15,406.97 WARD PLANF LTD £4.152.00 J STEADMAN & SONS £7.948.80 FRESH PASTURES PROCESSING LTD £761.55 VODAFONE LTD £1,839.56 MALCOLM HUGHES LAND SURVEYORS f2.976.00 REDACTED PERSONAL DATA £262.08 MOTT MACDONALD LIMITED £3.551.38 PHARMACY M £253.87 ALL TIME PROJECTS LIMITED £4.297.20 DONCASTER PERFORMANCE VENUE LTD £735.60 NRS HEALTHCARE £13,413.47 CT NEWS LTD £491.93 DONCASTER COMMUNITY SOLUTIONS £341 53 ALPHA PARKING LTD £2.388.00 REDACTED PERSONAL DATA £1,104.00 YORKSHIRE PURCHASING ORGANISATION £358.74 YORKSHIRE PURCHASING ORGANISATION £804.96 YORKSHIRE PURCHASING ORGANISATION £322.20 JEWSON LIMITED £273.84 ANSCO SIGNS LTD £353.76 WFKANHIRF LTD £394.97 LEEDS COMMERCIAL LTD £1.680.00 LEEDS COMMERCIAL LTD £720.00 LEEDS COMMERCIAL LTD £336.00 JEWSON LIMITED £2,037.60 GAP GROUP £715.68

07/01/2016 1194137 REGENERATION & ENVIRONMENT 07/01/2016 1194138 FINANCE & CORPORATE SERVICES 07/01/2016 1194139 REGENERATION & ENVIRONMENT 07/01/2016 1194142 REGENERATION & ENVIRONMENT 07/01/2016 1194143 REGENERATION & ENVIRONMENT 07/01/2016 1194144 REGENERATION & ENVIRONMENT 07/01/2016 1194146 REGENERATION & ENVIRONMENT 07/01/2016 1194152 REGENERATION & ENVIRONMENT 07/01/2016 1194161 REGENERATION & ENVIRONMENT 07/01/2016 1194220 LEARNING & OPPORTUNITIES CYP 08/01/2016 1195999 REGENERATION & ENVIRONMENT 08/01/2016 1196001 REGENERATION & ENVIRONMENT 08/01/2016 1196002 REGENERATION & ENVIRONMENT 08/01/2016 1196003 ADULTS HEALTH & WELLBEING 08/01/2016 1196008 REGENERATION & ENVIRONMENT 08/01/2016 1196009 REGENERATION & ENVIRONMENT 08/01/2016 1196010 REGENERATION & ENVIRONMENT 08/01/2016 1196011 REGENERATION & ENVIRONMENT 08/01/2016 1196012 REGENERATION & ENVIRONMENT 08/01/2016 1196014 REGENERATION & ENVIRONMENT 08/01/2016 1196015 REGENERATION & ENVIRONMENT 08/01/2016 1196016 REGENERATION & ENVIRONMENT 08/01/2016 1196018 ADULTS HEALTH & WELLBEING 08/01/2016 1196019 ADULTS HEALTH & WELLBEING 08/01/2016 1196020 ADULTS HEALTH & WELLBEING 08/01/2016 1196021 REGENERATION & ENVIRONMENT 08/01/2016 1196022 REGENERATION & ENVIRONMENT 08/01/2016 1196028 ADULTS HEALTH & WELLBEING 08/01/2016 1196029 REGENERATION & ENVIRONMENT 08/01/2016 1196032 REGENERATION & ENVIRONMENT 08/01/2016 1196035 LEARNING & OPPORTUNITIES CYP 08/01/2016 1196050 ADULTS HEALTH & WELLBEING 08/01/2016 1196051 LEARNING & OPPORTUNITIES CYP 08/01/2016 1196052 ADULTS HEALTH & WELLBEING 08/01/2016 1196060 REGENERATION & ENVIRONMENT 08/01/2016 1196062 ADULTS HEALTH & WELLBEING 08/01/2016 1196063 REGENERATION & ENVIRONMENT 08/01/2016 1196064 REGENERATION & ENVIRONMENT 08/01/2016 1196064 REGENERATION & ENVIRONMENT 08/01/2016 1196065 REGENERATION & ENVIRONMENT 08/01/2016 1196066 REGENERATION & ENVIRONMENT 08/01/2016 1196067 REGENERATION & ENVIRONMENT 08/01/2016 1196068 REGENERATION & ENVIRONMENT 08/01/2016 1196068 REGENERATION & ENVIRONMENT 08/01/2016 1196073 ADULTS HEALTH & WELLBEING 08/01/2016 1196078 LEARNING & OPPORTUNITIES CYP 08/01/2016 1196086 REGENERATION & ENVIRONMENT 08/01/2016 1196103 ADULTS HEALTH & WELLBEING 08/01/2016 1196104 REGENERATION & ENVIRONMENT 08/01/2016 1196116 REGENERATION & ENVIRONMENT 08/01/2016 1196118 REGENERATION & ENVIRONMENT 08/01/2016 1196124 REGENERATION & ENVIRONMENT 08/01/2016 1196125 REGENERATION & ENVIRONMENT 08/01/2016 1196134 REGENERATION & ENVIRONMENT 1196136 REGENERATION & ENVIRONMENT 08/01/2016 08/01/2016 1196144 ADULTS HEALTH & WELLBEING 08/01/2016 1196162 REGENERATION & ENVIRONMENT 08/01/2016 1196164 REGENERATION & ENVIRONMENT 08/01/2016 1196165 FINANCE & CORPORATE SERVICES 08/01/2016 1196167 REGENERATION & ENVIRONMENT 08/01/2016 1196176 REGENERATION & ENVIRONMENT 08/01/2016 1196177 REGENERATION & ENVIRONMENT 08/01/2016 1196178 REGENERATION & ENVIRONMENT 08/01/2016 1196179 REGENERATION & ENVIRONMENT 08/01/2016 1196186 REGENERATION & ENVIRONMENT 08/01/2016 1196196 REGENERATION & ENVIRONMENT 08/01/2016 1196216 REGENERATION & ENVIRONMENT 08/01/2016 1196217 REGENERATION & ENVIRONMENT 08/01/2016 1196218 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS DEMOCRATIC ELECTIONS O & S STREET SCENE & HIGHWAYS OPS CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES ASSET RATNALISATN&CLIENT FNCTN ED DATA INTELLIGENCE & PERFORM ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN& CLIENT ENCTN COMMISSIONING ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATINALISATIN& CLIENT ENCTIN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATINALISATIN& CLIENT ENCTIN ASSET RATNALISATN&CLIENT FNCTN SAFEGUARDING ADULTS SPECIALIST CARE LIBRARIES & CULTURE ASSET RATNALISATN&CLIENT FNCTN SAFEGUARDING ADULTS **REGULATION & ENFORCEMENT** ASSET RATNALISATN&CLIENT FNCTN LOCYP STRATEGIC COMMISSIONING MODERNISATION & IMPROVEMENT AD CHILDREN'S COMMISSIONING **MODERNISATION & IMPROVEMENT REGULATION & ENFORCEMENT** SAFEGUARDING ADULTS ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN CONSTRUCTION SERVICES ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT ENCTN COMMUNITIES LOCYP STRATEGIC COMMISSIONING FACILITIES MANAGEMENT COMMISSIONING FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT ASSET RATNALISATN&CLIENT FNCTN SAFEGUARDING ADULTS FACILITIES MANAGEMENT FACILITIES MANAGEMENT INTERNAL AUDIT FACILITIES MANAGEMENT FACILITIES MANAGEMENT

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DIRECT LABOUR OVERHEAD HIGHWAY OFFICE OF THE CIVIC MAYOR HORTICULTURE-SOUTH & EAST PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS STORES OPERATIONAL PBM COMPETITIVE WORKS ST LEGER HOLDING ACC DFES: 2 YEAR OLD PILOT HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT HOME TO SCHL TRANS BITS & HITS DRUG MISUSE DRUG TREATMENT HME TO COLLEGE TRANS (16-25) HME TO SCHL TRANS SE SP NEEDS HOME TO SCHL TRANS BITS & HITS HME TO COLLEGE TRANS (16-25) HME TO COLLEGE TRANS (16-25) HME TO SCHL TRANS CUSWORTH HOME TO SCHL TRANS BITS & HITS HME TO COLLEGE TRANS (16-25) DEPR OF LIBERTY - GENERAL DON VIEW MUSEUMS - CUSWORTH HALL CAPITAL PROGRAMME GE HOME TO SCHL TRANS BITS & HITS DEPR OF LIBERTY - GENERAL PARKING ACCOUNT DONCASTER FACILITIES AIMING HIGHER FOR DC WORKFORCE DEVELOPMENT - ADULTS AD CHILDRENS COMMISSIONING WORKFORCE DEVELOPMENT - ADULTS EMERGENCY PLANNING KEEPING SAFE FORUM HME TO SCHL TRANS CUSWORTH HME TO COLLEGE TRANS (16-25) HME TO COLLEGE TRANS (16-25) PBM COMPETITIVE WORKS HOME TO SCHOOL TRANSPORT HME TO SCL TRANS PR SP NEEDS HME TO COLLEGE TRANS (16-25) HME TO COLLEGE TRANS (16-25) ALLOTMENT SITES AIMING HIGHER FOR DC DSC UNALLOCATED EXPENSES DRUG MISUSE DRUG TREATMENT PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS HUNGERHILL SCHOOL KITCHEN PRIMARY SCHOOL OVERHEADS MEXBOROUGH MONTAGU ACADEMY NEW MARKET HALL MEXBOROUGH DEPR OF LIBERTY - GENERAL PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS INTERNAL AUDIT PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS BARNBY DUN PRIM ACADEMY KITC KIRK SANDALL INFANT KITCHEN WILLOW PRIMARY ACADEMY KITCHEN PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS

GENERAL MATERIALS GENERAL MATERIALS GENERAL MATERIALS GENERAL MATERIALS GENERAL MATERIALS GENERAL MATERIALS CONTRACTOR PAYMENTS FOOD & DRINK GENERAL EQUIPMENT-GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL

FOOD & DRINK GENERAL

EQUIPMENT-GENERAL

FOLIIPMENT-GENERAL

BROWNS COACHES (SOUTH KIRKBY) LTD £360.00 BAPP INDUSTRIAL SUPPLIES LTD £288.00 SPEEDY ASSET SERVICES LTD £641.04 SPEEDY ASSET SERVICES LTD £624.96 SPEEDY ASSET SERVICES LTD £343.20 HUMBER MERCHANTS I TD £285.12 THE BECK COMPANY LTD £1.979.64 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £280.12 REDACTED PERSONAL DATA £378.30 DONCASTER COMMUNITY TRANSPORT £362.88 DONCASTER COMMUNITY TRANSPORT £413.19 FUROCAB 2000 LTD £302.40 D & R SHARP CHEMISTS LTD £579.95 FUROCAR 2000 LTD £408.00 FUROCAB 2000 LTD £672.00 FUROCAR 2000 LTD £456.00 EUROCAB 2000 LTD £384.00 EUROCAB 2000 LTD £720.00 A & N CABS £550.80 EUROCAB 2000 LTD £1.310.40 EUROCAB 2000 LTD £528.00 REDACTED PERSONAL DATA £939.60 DUMPALL WASTE MANAGEMENT LTD £930.77 AIRCON-REFRIGERATION LTD £325.76 C R REYNOLDS CONSTRUCTION LTD f1.694.18 EUROCAB 2000 LTD £720.30 DR I ESZEK PARIAN £560.00 PATROL - PARKING & TRAFFIC REGULATIONS £2.254.50 HIGHWIRE TESTING SERVICES LTD £360.00 A1 MEDICAL & GENERAL LTD £274.68 £858.00 FRONTLINE £825.00 REDACTED PERSONAL DATA ASPECT TRAINING LIMITED £350.00 ACTIVATE EVENT MANAGEMENT LTD £504.00 CARERS FEDERATION £11,691.00 AMVALE MEDICAL TRANSPORT LIMITED £531.00 AMVALE MEDICAL TRANSPORT LIMITED £882.00 AMVALE MEDICAL TRANSPORT LIMITED £730.80 TASK CONTRACTS SERVICES LTD £25.428.00 DONCASTER COMMUNITY TRANSPORT £295.68 REDACTED PERSONAL DATA £490.00 EUROCAB 2000 LTD £576.00 £259.20 FUROCAB 2000 LTD DUMPALL WASTE MANAGEMENT LTD £632.29 A1 MEDICAL & GENERAL LTD £461.87 REFOOD UK LTD £1,936.28 DR WENDY BARKER f1.867.14 YORKSHIRE PURCHASING ORGANISATION £266.80 YORKSHIRE PURCHASING ORGANISATION £285.78 YORKSHIRE PURCHASING ORGANISATION £414.84 YORKSHIRE PURCHASING ORGANISATION £991 56 YORKSHIRE PURCHASING ORGANISATION £327.32 YORKSHIRE PURCHASING ORGANISATION £409.18 DENIS RAWLINS LTD £346.32 £380.00 DR SIMON DE GROOT YORKSHIRE PURCHASING ORGANISATION £309.79 YORKSHIRE PURCHASING ORGANISATION £258.55 MOORE STEPHENS LLP £15.900.00 YORKSHIRE PURCHASING ORGANISATION £348.80 YORKSHIRF PURCHASING ORGANISATION £319.36 YORKSHIRF PURCHASING ORGANISATION £288.89 YORKSHIRE PURCHASING ORGANISATION £260.37 YORKSHIRE PURCHASING ORGANISATION £435.08 YORKSHIRE PURCHASING ORGANISATION £445.73 YORKSHIRE PURCHASING ORGANISATION £314.67 YORKSHIRE PURCHASING ORGANISATION £348.80 YORKSHIRE PURCHASING ORGANISATION £514.47 YORKSHIRE PURCHASING ORGANISATION £382.22

£1.341.60

MANCHESTER SAFETY SERVICES LTD

08/01/2016 1196222 REGENERATION & ENVIRONMENT 08/01/2016 1196234 LEARNING & OPPORTUNITIES CYP 08/01/2016 1196237 LEARNING & OPPORTUNITIES CYP 08/01/2016 1196238 LEARNING & OPPORTUNITIES CYP 08/01/2016 1196242 REGENERATION & ENVIRONMENT 08/01/2016 1196246 REGENERATION & ENVIRONMENT 08/01/2016 1196252 ADULTS HEALTH & WELLBEING 08/01/2016 1196263 REGENERATION & ENVIRONMENT 08/01/2016 1196264 REGENERATION & ENVIRONMENT 08/01/2016 1196265 REGENERATION & ENVIRONMENT 08/01/2016 1196268 REGENERATION & ENVIRONMENT 08/01/2016 1196272 REGENERATION & ENVIRONMENT 08/01/2016 1196280 ADULTS HEALTH & WELLBEING 08/01/2016 1196285 ADULTS HEALTH & WELLBEING 08/01/2016 1196363 REGENERATION & ENVIRONMENT 08/01/2016 1196365 REGENERATION & ENVIRONMENT 08/01/2016 1196366 REGENERATION & ENVIRONMENT 08/01/2016 1196368 REGENERATION & ENVIRONMENT 08/01/2016 1196371 REGENERATION & ENVIRONMENT 08/01/2016 1196373 ADULTS HEALTH & WELLBEING 08/01/2016 1196381 REGENERATION & ENVIRONMENT 08/01/2016 1196382 REGENERATION & ENVIRONMENT 08/01/2016 1196383 REGENERATION & ENVIRONMENT 08/01/2016 1196387 LEARNING & OPPORTUNITIES CYP 08/01/2016 1196388 REGENERATION & ENVIRONMENT 08/01/2016 1196392 REGENERATION & ENVIRONMENT 08/01/2016 1196398 REGENERATION & ENVIRONMENT 08/01/2016 1196412 REGENERATION & ENVIRONMENT 08/01/2016 1196414 REGENERATION & ENVIRONMENT 08/01/2016 1196416 REGENERATION & ENVIRONMENT 08/01/2016 1196418 REGENERATION & ENVIRONMENT 08/01/2016 1196420 REGENERATION & ENVIRONMENT 08/01/2016 1196422 HOUSING REVENUE ACCOUNT 08/01/2016 1196423 ADULTS HEALTH & WELLBEING 08/01/2016 1196434 REGENERATION & ENVIRONMENT 08/01/2016 1196435 REGENERATION & ENVIRONMENT 08/01/2016 1196436 REGENERATION & ENVIRONMENT 08/01/2016 1196436 REGENERATION & ENVIRONMENT 08/01/2016 1196441 REGENERATION & ENVIRONMENT 08/01/2016 1196443 REGENERATION & ENVIRONMENT 08/01/2016 1196450 REGENERATION & ENVIRONMENT 08/01/2016 1196453 REGENERATION & ENVIRONMENT 08/01/2016 1196453 REGENERATION & ENVIRONMENT 08/01/2016 1196454 REGENERATION & ENVIRONMENT 08/01/2016 1196454 REGENERATION & ENVIRONMENT 08/01/2016 1196457 REGENERATION & ENVIRONMENT 08/01/2016 1196504 REGENERATION & ENVIRONMENT 08/01/2016 1196509 REGENERATION & ENVIRONMENT 08/01/2016 1196524 REGENERATION & ENVIRONMENT 08/01/2016 1196525 REGENERATION & ENVIRONMENT 08/01/2016 1196526 REGENERATION & ENVIRONMENT 08/01/2016 1196527 REGENERATION & ENVIRONMENT 08/01/2016 1196529 REGENERATION & ENVIRONMENT 08/01/2016 1196531 REGENERATION & ENVIRONMENT 1196532 REGENERATION & ENVIRONMENT 08/01/2016 08/01/2016 1196533 REGENERATION & ENVIRONMENT 08/01/2016 1196535 REGENERATION & ENVIRONMENT 08/01/2016 1196536 REGENERATION & ENVIRONMENT 08/01/2016 1196537 REGENERATION & ENVIRONMENT 08/01/2016 1196538 REGENERATION & ENVIRONMENT 08/01/2016 1196539 REGENERATION & ENVIRONMENT 08/01/2016 1196540 REGENERATION & ENVIRONMENT 08/01/2016 1196545 REGENERATION & ENVIRONMENT 08/01/2016 1196550 REGENERATION & ENVIRONMENT 08/01/2016 1196557 REGENERATION & ENVIRONMENT 08/01/2016 1196560 REGENERATION & ENVIRONMENT 08/01/2016 1196578 REGENERATION & ENVIRONMENT 08/01/2016 1196579 REGENERATION & ENVIRONMENT 08/01/2016 1196580 REGENERATION & ENVIRONMENT

FACILITIES MANAGEMENT LOCYP STRATEGIC COMMISSIONING INTEGRATED FAMILY SUPPORT FACILITIES MANAGEMENT FACILITIES MANAGEMENT SAFEGUARDING ADULTS FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT COMMUNITY PROVISION COMMUNITY PROVISION **REGULATION & ENFORCEMENT REGULATION & ENFORCEMENT** REGULATION & ENFORCEMENT **REGULATION & ENFORCEMENT REGULATION & ENFORCEMENT** COMMUNITIES CONSTRUCTION SERVICES STREET SCENE & HIGHWAYS OPS COMMUNITY PROVISION ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN STREET SCENE & HIGHWAYS OPS FACILITIES MANAGEMENT CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES STREET SCENE & HIGHWAYS OPS FACILITIES MANAGEMENT FACILITIES MANAGEMENT CONSTRUCTION SERVICES FACILITIES MANAGEMENT CONSTRUCTION SERVICES STREET SCENE & HIGHWAYS OPS WASTE & HIGHWAY INFRASTRUCTURE ASST DIRECTOR TRADING & ASSETS

CATERING OTHER SERVICES BUILDING REPAIRS & MAINTENANCE NEW CONSTRUCTION BUILDINGS CATERING CATERING OTHER PROFESSIONAL FEES CATERING CATERING CATERING CATERING CATERING CATERING CATERING OTHER SERVICES CONVERT & RENO BUILDINGS DMBC OTHER SERVICES TENANTS CATERING OTHER SERVICES CONTRACT HIRE FE SEN STUDENT TRAVEL UNDER 19 FE SEN STUDENT TRAVEL OVER 19 CONTRACT HIRE CONTRACT HIRF FE SEN STUDENT TRAVEL UNDER 19 FE SEN STUDENT TRAVEL UNDER 19 OTHER SERVICES FE SEN STUDENT TRAVEL UNDER 19 OTHER SERVICES FE SEN STUDENT TRAVEL UNDER 19 MATERIALS MATERIALS OTHER SERVICES OTHER SERVICES OTHER SERVICES MATERIALS ACQUISITION OF VEHICLES MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS CLOTHES/UNIFORM/LAUNDRY MATERIALS MATERIALS GROUNDS MAINTENANCE COSTS MATERIALS CONTRACT HIRE CONTRACT HIRE GENERAL HOSPITALITY

PRIMARY SCHOOL OVERHEADS AIMING HIGHER FOR DC FARLY YEARS MAINTENANCE CAPITAL PROGRAMME GF PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS FUNERAL ACCOUNT SIR T WHARTON ACDMY KITCHEN SPRTBRO RICHMOND HILL PS KITCH RIDGEWOOD ACADEMY KITCHEN PRIMARY SCHOOL OVERHEADS CASTLE ACADEMY KITCHEN POSITIVE STEP POSITIVE STEP MAIOR EMERG POST JUNE 07 FLOOD MAJOR EMERG POST JUNE 07 FLOOD MAIOR EMERG POST JUNE 07 FLOOD MAJOR EMERG POST JUNE 07 FLOOD MAJOR EMERG POST JUNE 07 FLOOD HELPING HANDS FUND PBM EXTERNAL WORKS PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS CAPITAL PROGRAMME GF PBM HOUSING ADAPTATIONS PBM HOUSING ADAPTATIONS PBM HOUSING MINOR ADAPTIONS PBM HOUSING MINOR ADAPTIONS PBM HOUSING MINOR ADAPTIONS PBM HOUSING MINOR ADAPTIONS PBM HOUSING ADAPTATIONS HIGHWAYS DLO RECHARGE BALANCE SHEET HRA POSITIVE STEP HOME TO SCHOOL TRANSPORT HOME TO SCHL TRANS BITS & HITS HME TO COLLEGE TRANS (16-25) HME TO COLLEGE TRANS (16-25) HOME TO SCHL TRANS BITS & HITS HMF TO SCHL TRANS SE SP NEEDS HME TO COLLEGE TRANS (16-25) HME TO COLLEGE TRANS (16-25) HME TO COLLEGE TRANS (16-25) HMF TO COLLEGE TRANS (16-25) HME TO COLLEGE TRANS (16-25) HME TO COLLEGE TRANS (16-25) TRAFFIC SIGNS ROSE HILL CREMATORIUM PBM HOUSING ADAPTATIONS PBM GRANT ADAPTIONS PBM HOUSING ADAPTATIONS PBM COMPETITIVE WORKS CAPITAL PROGRAMME GF HIGHWAYS DLO RECHARGE TRAFFIC SIGNS HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE TRAFFIC SIGNS HIGHWAYS DLO RECHARGE DSC MANAGEMENT GENERAL CIVIC OFFICE PBM JOINERS SHOP CEMETERY SITES PBM BANK ACCOUNT SCHOOLS TRANSPORT HOLDING ACC HIGHWAYS HIGHWAYS ASSET MAINTENANCE CHANGE PROG - COMMERCE

PLANNED REPAIRS & MAINT FEES INSPECTORS/SURVEYORS FOOD & DRINK GENERAL DMBC TRADING SERVICES RENT REFUNDS FOOD & DRINK GENERAL GENERAL MATERIALS GENERAL MATERIALS GENERAL MATERIALS PURCHASE PRICE GENERAL MATERIALS EMPLOYEES GENERAL MATERIALS GENERAL MATERIALS PLANNED GROUNDS MAINT GENERAL MATERIALS

FOOD & DRINK GENERAL

YORKSHIRE PURCHASING ORGANISATION £326.78 SURFCARE £367.50 OTIS I TD £399.12 PICK EVERARD £4.200.00 YORKSHIRF PURCHASING ORGANISATION £395.28 YORKSHIRE PURCHASING ORGANISATION £260.71 £1 340 00 I STEADMAN & SONS YORKSHIRE PURCHASING ORGANISATION £758.18 YORKSHIRF PURCHASING ORGANISATION f270.96 YORKSHIRE PURCHASING ORGANISATION £1,619.21 YORKSHIRE PURCHASING ORGANISATION £331 34 YORKSHIRE PURCHASING ORGANISATION £381.30 YORKSHIRF PURCHASING ORGANISATION £870.37 YORKSHIRE PURCHASING ORGANISATION £442.85 JMC ENGINEERING (UK) LTD £41 043 96 JMC ENGINEERING (UK) LTD £9.389.52 JMC ENGINEERING (UK) LTD £9 389 52 JMC ENGINEERING (UK) LTD £9.389.52 JMC ENGINEERING (UK) LTD £14,324.94 CANTLEY COMMUNITY COFFEE SHOP £500.00 **B W FLOORING SERVICES LTD** £390.00 **B W FLOORING SERVICES LTD** £474.00 GEIST MANUFACTURING CO LTD £600.00 ATKINS LTD £1,593.60 D & B FENCING LTD £780.00 D & B FENCING LTD £336.00 D & B FENCING LTD £300.00 D & B FENCING LTD £384.00 D & B FENCING LTD £360.00 D & B FENCING LTD £360.00 D & B FENCING LTD £360.00 WESTMORELAND PLANT HIRE LTD £614.40 SLH RENT REFUND BACS £326.55 FRESH PASTURES PROCESSING LTD £761.55 AMVALE MEDICAL TRANSPORT LIMITED £291.60 AMVALE MEDICAL TRANSPORT LIMITED £775.20 AMVALE MEDICAL TRANSPORT LIMITED £491.40 AMVALE MEDICAL TRANSPORT LIMITED £491.40 REDACTED PERSONAL DATA £357.50 FONA-CAR £672.00 FONA-CAR £840.00 FONA-CAR £501.60 FONA-CAF £316.80 FONA-CAR £772.80 FONA-CAR £403.20 FONA-CAR £364.80 ANSCO SIGNS LTD £377.74 REDACTED PERSONAL DATA f1.728.00 EASIACCESS SOLUTIONS £3,178.45 EASIACCESS SOLUTIONS £982.20 EASIACCESS SOLUTIONS £951.80 RS COMPONENTS LIMITED £252.55 FORD MOTOR COMPANY LTD £22,717.84 CENTURION SITE SERVICES LTD £318.00 CENTURION SITE SERVICES LTD £372.00 CENTURION SITE SERVICES LTD £1 488 00 CENTURION SITE SERVICES LTD £480.30 CENTURION SITE SERVICES LTD £420.90 CENTURION SITE SERVICES LTD £1.908.00 CENTURION SITE SERVICES LTD £924.00 CENTURION SITE SERVICES LTD £318.00 REDACTED PERSONAL DATA £12,115.20 ACE JANITORIAL SUPPLIES LTD £586.30 HUMBER MERCHANTS LTD £438.98 DONCASTER COLLEGE £280.00 THE BECK COMPANY LTD £849.84 SHB HIRE LTD £935.76 SHB HIRE LTD £496.80 CPC PROJECT SERVICES LLP £13,198,80

08/01/2016 1196595 REGENERATION & ENVIRONMENT 08/01/2016 1196619 REGENERATION & ENVIRONMENT 08/01/2016 1196621 REGENERATION & ENVIRONMENT 08/01/2016 1196622 REGENERATION & ENVIRONMENT 08/01/2016 1196623 REGENERATION & ENVIRONMENT 08/01/2016 1196624 REGENERATION & ENVIRONMENT 08/01/2016 1196625 REGENERATION & ENVIRONMENT 08/01/2016 1196626 REGENERATION & ENVIRONMENT 08/01/2016 1196627 REGENERATION & ENVIRONMENT 08/01/2016 1196629 REGENERATION & ENVIRONMENT 08/01/2016 1196630 REGENERATION & ENVIRONMENT 08/01/2016 1196631 FINANCE & CORPORATE SERVICES 08/01/2016 1196632 REGENERATION & ENVIRONMENT 08/01/2016 1196641 REGENERATION & ENVIRONMENT 08/01/2016 1196664 REGENERATION & ENVIRONMENT 08/01/2016 1196665 REGENERATION & ENVIRONMENT 08/01/2016 1196684 REGENERATION & ENVIRONMENT 08/01/2016 1196686 REGENERATION & ENVIRONMENT 08/01/2016 1196707 ADULTS HEALTH & WELLBEING 08/01/2016 1196707 FINANCE & CORPORATE SERVICES 08/01/2016 1196707 FINANCE & CORPORATE SERVICES 08/01/2016 1196707 FINANCE & CORPORATE SERVICES 08/01/2016 1196751 REGENERATION & ENVIRONMENT 08/01/2016 1196752 REGENERATION & ENVIRONMENT 08/01/2016 1196753 REGENERATION & ENVIRONMENT 08/01/2016 1197295 REGENERATION & ENVIRONMENT 08/01/2016 1197298 REGENERATION & ENVIRONMENT 08/01/2016 1197299 REGENERATION & ENVIRONMENT 08/01/2016 1197302 REGENERATION & ENVIRONMENT 08/01/2016 1197304 REGENERATION & ENVIRONMENT 08/01/2016 1197305 REGENERATION & ENVIRONMENT 08/01/2016 1197308 REGENERATION & ENVIRONMENT 08/01/2016 1197311 REGENERATION & ENVIRONMENT 08/01/2016 1197313 REGENERATION & ENVIRONMENT 08/01/2016 1197321 REGENERATION & ENVIRONMENT 08/01/2016 1197326 REGENERATION & ENVIRONMENT 08/01/2016 1197330 REGENERATION & ENVIRONMENT 08/01/2016 1197331 ADULTS HEALTH & WELLBEING 08/01/2016 1197358 ADULTS HEALTH & WELLBEING 08/01/2016 1197480 ADULTS HEALTH & WELLBEING 08/01/2016 1197487 ADULTS HEALTH & WELLBEING 08/01/2016 1197488 ADULTS HEALTH & WELLBEING 08/01/2016 1197493 ADULTS HEALTH & WELLBEING 08/01/2016 1197521 ADULTS HEALTH & WELLBEING 08/01/2016 1197521 ADULTS HEALTH & WELLBEING 08/01/2016 1197538 ADULTS HEALTH & WELLBEING 08/01/2016 1197539 ADULTS HEALTH & WELLBEING 08/01/2016 1197550 ADULTS HEALTH & WELLBEING 08/01/2016 1197658 ADULTS HEALTH & WELLBEING 08/01/2016 1197674 ADULTS HEALTH & WELLBEING 08/01/2016 1197684 ADULTS HEALTH & WELLBEING 11/01/2016 1198038 LEARNING & OPPORTUNITIES CYP 11/01/2016 1198042 LEARNING & OPPORTUNITIES CYP 11/01/2016 1198045 FINANCE & CORPORATE SERVICES 11/01/2016 1198047 ADULTS HEALTH & WELLBEING 11/01/2016 1198048 ADULTS HEALTH & WELLBEING 11/01/2016 1198049 ADULTS HEALTH & WELLBEING 11/01/2016 1198050 ADULTS HEALTH & WELLBEING 11/01/2016 1198053 REGENERATION & ENVIRONMENT 11/01/2016 1198055 ADULTS HEALTH & WELLBEING

1196585 REGENERATION & ENVIRONMENT

08/01/2016

ASSET RATNALISATN& CLIENT ENCTN STREET SCENE & HIGHWAYS OPS DEMOCRATIC ELECTIONS O & S STREET SCENE & HIGHWAYS OPS CONSTRUCTION SERVICES STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS CONSTRUCTION SERVICES ASSET RATNALISATN&CLIENT FNCTN CONSTRUCTION SERVICES INVESTMENT & MAJOR PROJECTS WASTE & HIGHWAY INFRASTRUCTURE ASSET RATNALISATN&CLIENT FNCTN CONSTRUCTION SERVICES SPECIALIST CARE SPECIALIST CARE SAFEGUARDING ADULTS COMMUNITY PROVISION CORPORATE ACCOUNTS CUSTOMER SERVICES DIGITAL COUNCIL PROGRAMME CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN& CLIENT ENCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN COMMISSIONING & CONTRACTS **COMMISSIONING & CONTRACTS** COMMISSIONING & CONTRACTS EY COMMISSIONING/SCH ORGANISE LOCYP STRATEGIC COMMISSIONING REVENUES AND BENEFITS COMMISSIONING COMMISSIONING COMMISSIONING INVESTMENT & MAJOR PROJECTS SAFEGUARDING ADULTS

STREET SCENE & HIGHWAYS OPS

FOUIPMENT MATERIALS MATERIALS MATERIALS MATERIALS MATERIAI S MATERIALS MATERIALS MATERIALS MATERIAI S CONVERSION&RENOVATION HIGHWAYS SUNDRY SUPPLIES MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS EQUIPMENT AGENCY STAFF **FLECTRICITY** ELECTRICITY ELECTRICITY MATERIALS MATERIALS MATERIALS MATERIALS FUEL FUFL MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS DIRECT PAYMENTS - ADULTS (ILF) CLIENT CONTRIBUTIONS DIRECT PAYMENTS - ADULTS (ILF) DIRECT PAYMENTS - ADULTS (ILF) DIRECT PAYMENTS - ADULTS (ILF) DIRECT PAYMENTS - ADULTS (ILE) CLIENT CONTRIBUTIONS CLIENT CONTRIBUTIONS DIRECT PAYMENTS - ADULTS (ILF) DIRECT PAYMENTS - ADULTS (ILF) DIRECT PAYMENTS - ADULTS (ILE) DIRECT PAYMENTS - ADULTS (ILF) DIRECT PAYMENTS - ADULTS (ILF) CLIENT CONTRIBUTIONS PROFESSIONAL SERVICES CHILDCARE PAYMENTS POSTAGE MATERIALS EARMARKED RESERVES MATERIALS MATERIALS ADVERTISING COSTS CONSULTANCY FEES

CONTRACT HIRE

TRANSPORT HOLDING ACC HIGHWAYS PUBLIC CONVENIENCES - GENERAL HIGHWAYS DLO RECHARGE CAPITAL PROGRAMME GF OFFICE OF THE CIVIC MAYOR HIGHWAYS DLO RECHARGE PRM HOUSING ADAPTATIONS HIGHWAYS DLO RECHARGE TRAFFIC SIGNS STORES OPERATIONAL OUTSIDE MARKET NORTH BRIDGE HIGHWAYS DEVELOPMENT HPW HIGHWAYS ASSET MAINTENANCE NEW MARKET HALL MEXBOROUGH PBM DIRECT LABOUR ADULT TEAM LEARNING DISAB'TIES BLUE BADGE SCHEME MCA/DOLS GENERAL HEART ACCOUNTS PAYABLE CONTACT CENTRE&CIVIC RECEPTION DIGITAL COUNCIL PROGRAMME UTILITY BILLS IN QUERY UTILITY BILLS IN QUERY UTILITY BILLS IN QUERY ADMIN GENERAL TRANSPORT PHYSICAL SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED FARLY HELP COLLABORATIVES AIMING HIGHER FOR DC LOCAL TAXATION SERVICES DRUG MISUSE DRUG TREATMENT CAPITAL PROGRAMME GE DRUG MISUSE DRUG TREATMENT DRUG MISUSE DRUG TREATMENT **INVEST IN DONCASTER - TOURISM** SAFEGUARDING ADULTS TEAM

GENERAL MATERIALS DMBC TRADING SERVICES GENERAL MATERIALS GENERAL MATERIALS GENERAL MATERIALS GENERAL MATERIALS EQUIPMENT-GENERAL ALL OTHER STAFF ALL OTHER STAFE ALL OTHER STAFF ALL OTHER STAFF ALL OTHER STAFF ALL OTHER STAFF GENERAL MATERIALS FAIR CHARGING INC (DIR PAYMTS) GENERAL GENERAL MATERIALS 2011-12 ADULT SOCIAL CARE SYST GENERAL MATERIALS GENERAL MATERIALS PUBLICITY

FOUIPMENT-GENERAL

HALL PLANT £1.411.20 G P SERVICES £340.56 REDACTED PERSONAL DATA £984.90 REDACTED PERSONAL DATA £1.213.80 REDACTED PERSONAL DATA £2,694.60 REDACTED PERSONAL DATA £1,660.20 £1 123 20 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £739.20 REDACTED PERSONAL DATA £550.20 REDACTED PERSONAL DATA £1.567.20 CENTURION SITE SERVICES LTD £5.994.00 CENTURION SITE SERVICES LTD £318.00 CENTURION SITE SERVICES LTD £928.50 JEWSON LIMITED £517.10 IEWSON LIMITED £386.03 BATCHMIX LIMITED f286.36 BATCHMIX LIMITED £368.16 AZTEC CHEMICALS LTD £764.92 HERAS READYFENCE SERVICE £498.00 REDACTED PERSONAL DATA £298.62 REDACTED PERSONAL DATA £5.485.54 REDACTED PERSONAL DATA £4.427.29 REDACTED PERSONAL DATA £496.69 £2,020.17 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £5.203.92 REDACTED PERSONAL DATA £649.63 REDACTED PERSONAL DATA £2,144.03 £676.66 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £924.85 COMENSURA LTD £924.05 REDACTED PERSONAL DATA £2,736.72 £327.41 NPOWER LTD £611.03 NPOWER LTD NPOWER LTD £2,483.52 SHERWOOD TRUCK & VAN LTD £691.19 BTE PLANT SALES £295.83 BTE PLANT SALES £295.83 ATS EUROMASTER LTD £4.936.82 PUMP & TANK SERVICES £5.988.00 PUMP & TANK SERVICES f1.644.00 AUTOPACK MOTOR (TRADE) FACTORS LTD £437.40 RUSSELLS (KIRBYMOORSIDE) LTD £542.40 DIGRAPH TRANSPORT SUPPLIES LTD £258.82 HUMBERSIDE TPS £384.18 SKELLOW GARAGE SERVICES LTD £272.04 AUTOMOTIVE ELECTRICAL (MIRFIELD) LTD £2.007.00 REDACTED PERSONAL DATA £444.77 REDACTED PERSONAL DATA £343.77 REDACTED PERSONAL DATA £422.10 REDACTED PERSONAL DATA £283.37 REDACTED PERSONAL DATA £255.48 REDACTED PERSONAL DATA £807 17 ROWAN ORGANISATION (DP INTERFACE ONLY) -£1,020.12 ROWAN ORGANISATION (DP INTERFACE ONLY) -f737.61 REDACTED PERSONAL DATA £357.70 £411 75 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £396.14 REDACTED PERSONAL DATA £426.02 REDACTED PERSONAL DATA £347.54 REDACTED PERSONAL DATA -f257 87 ACTION FOR CHILDREN £47.400.00 DONNA ENDERBY £1,200.00 ROYAL MAIL £312.00 BALBY HEALTH CARE LTD £949.99 OLM SYSTEMS LIMITED £2,280.00 W/FI I £454.93 GORGEMEAD LTD £560.88 CITY DRESSING £5,376.00 REDACTED PERSONAL DATA £1,236.45 11/01/2016 1198066 REGENERATION & ENVIRONMENT 11/01/2016 1198068 ADULTS HEALTH & WELLBEING 11/01/2016 1198077 REGENERATION & ENVIRONMENT 11/01/2016 1198084 FINANCE & CORPORATE SERVICES 11/01/2016 1198085 ADULTS HEALTH & WELLBEING 11/01/2016 1198087 REGENERATION & ENVIRONMENT 1198089 REGENERATION & ENVIRONMENT 11/01/2016 11/01/2016 1198091 REGENERATION & ENVIRONMENT 11/01/2016 1198097 REGENERATION & ENVIRONMENT 11/01/2016 1198098 FINANCE & CORPORATE SERVICES 11/01/2016 1198203 REGENERATION & ENVIRONMENT 11/01/2016 1198204 REGENERATION & ENVIRONMENT 11/01/2016 1198205 REGENERATION & ENVIRONMENT 11/01/2016 1198206 REGENERATION & ENVIRONMENT 11/01/2016 1198207 REGENERATION & ENVIRONMENT 11/01/2016 1198208 REGENERATION & ENVIRONMENT 11/01/2016 1198209 REGENERATION & ENVIRONMENT 11/01/2016 1198210 REGENERATION & ENVIRONMENT 11/01/2016 1198211 REGENERATION & ENVIRONMENT 11/01/2016 1198212 REGENERATION & ENVIRONMENT 11/01/2016 1198213 REGENERATION & ENVIRONMENT 11/01/2016 1198214 REGENERATION & ENVIRONMENT 11/01/2016 1198215 REGENERATION & ENVIRONMENT 11/01/2016 1198216 REGENERATION & ENVIRONMENT 11/01/2016 1198240 REGENERATION & ENVIRONMENT 11/01/2016 1198248 FINANCE & CORPORATE SERVICES 11/01/2016 1198249 REGENERATION & ENVIRONMENT 11/01/2016 1198250 REGENERATION & ENVIRONMENT 11/01/2016 1198257 ADULTS HEALTH & WELLBEING 11/01/2016 1198269 REGENERATION & ENVIRONMENT 11/01/2016 1198270 LEARNING & OPPORTUNITIES CYP 11/01/2016 1198283 ADULTS HEALTH & WELLBEING 11/01/2016 1198284 ADULTS HEALTH & WELLBEING 11/01/2016 1198286 REGENERATION & ENVIRONMENT 11/01/2016 1198287 ADULTS HEALTH & WELLBEING 11/01/2016 1198288 ADULTS HEALTH & WELLBEING 11/01/2016 1198289 ADULTS HEALTH & WELLBEING 11/01/2016 1198292 ADULTS HEALTH & WELLBEING 11/01/2016 1198297 REGENERATION & ENVIRONMENT 11/01/2016 1198298 REGENERATION & ENVIRONMENT 11/01/2016 1198301 REGENERATION & ENVIRONMENT 11/01/2016 1198329 HOUSING REVENUE ACCOUNT 1198332 REGENERATION & ENVIRONMENT 11/01/2016 11/01/2016 1198455 LEARNING & OPPORTUNITIES CYP 11/01/2016 1198460 FINANCE & CORPORATE SERVICES 11/01/2016 1198464 REGENERATION & ENVIRONMENT 1198464 REGENERATION & ENVIRONMENT 11/01/2016 11/01/2016 1198464 REGENERATION & ENVIRONMENT 11/01/2016 1198468 REGENERATION & ENVIRONMENT 11/01/2016 1198626 ADULTS HEALTH & WELLBEING 12/01/2016 1198936 REGENERATION & ENVIRONMENT 12/01/2016 1198944 REGENERATION & ENVIRONMENT 12/01/2016 1198945 ADULTS HEALTH & WELLBEING 12/01/2016 1198946 REGENERATION & ENVIRONMENT 12/01/2016 1198949 ADULTS HEALTH & WELLBEING 12/01/2016 1198951 REGENERATION & ENVIRONMENT 12/01/2016 1198953 REGENERATION & ENVIRONMENT 12/01/2016 1198954 REGENERATION & ENVIRONMENT 12/01/2016 1198955 REGENERATION & ENVIRONMENT 12/01/2016 1198958 REGENERATION & ENVIRONMENT 12/01/2016 1198959 ADULTS HEALTH & WELLBEING 12/01/2016 1198963 ADULTS HEALTH & WELLBEING 12/01/2016 1198968 REGENERATION & ENVIRONMENT 12/01/2016 1198969 ADULTS HEALTH & WELLBEING 12/01/2016 1198970 ADULTS HEALTH & WELLBEING 12/01/2016 1198971 REGENERATION & ENVIRONMENT 12/01/2016 1198974 REGENERATION & ENVIRONMENT 12/01/2016 1198975 REGENERATION & ENVIRONMENT 12/01/2016 1198976 REGENERATION & ENVIRONMENT

SAFEGUARDING ADULTS INVESTMENT & MAIOR PROJECTS CORPORATE ACCOUNTS SAFEGUARDING ADULTS **INVESTMENT & MAJOR PROJECTS** INVESTMENT & MAIOR PROJECTS DEMOCRATIC ELECTIONS O & S CONSTRUCTION SERVICES INVESTMENT & MAJOR PROJECTS CUSTOMER SERVICES **REGULATION & ENFORCEMENT** COMMISSIONING SKILLS ENT POLICY & IMPROVE STANDARDS & EFFECTIVENESS SAFEGUARDING ADULTS SAFEGUARDING ADULTS WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS LIBRARIES & CULTURE WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE HOUSING SERVICES (HRA) INTEGRATED FAMILY SUPPORT HUMAN RESOURCES LIBRARIES & CULTURE FACILITIES MANAGEMENT CONSTRUCTION SERVICES SPECIALIST CARE **REGULATION & ENFORCEMENT** SAFEGUARDING ADULTS FACILITIES MANAGEMENT ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT FNCTN STREET SCENE & HIGHWAYS OPS MODERNISATION & IMPROVEMENT TRANSLATION SERVICES FACILITIES MANAGEMENT COMMUNITY SAFFTY LIBRARIES & CULTURE **REGULATION & ENFORCEMENT** ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT ENCTN

FACILITIES MANAGEMENT

MATERIALS OTHER SERVICES OTHER SERVICES OTHER PROFESSIONAL FEES OTHER PROFESSIONAL FEES OTHER SERVICES OTHER SERVICES NEW CONSTRUCTION HIGHWAYS NEW CONSTRUCTION HIGHWAYS PRINTING OTHER SERVICES PRINTING OTHER PROFESSIONAL FEES NEW CONSTRUCT BUILDING NONDMBC MATERIALS STAFF DEVELOPMENT AND TRAINING OTHER SERVICES OTHER SERVICES OTHER SERVICES STAFF DEVELOPMENT AND TRAINING VOLUNTARY ASSOCIATIONS OTHER SERVICES OTHER SERVICES OTHER SERVICES ADVERTISING COSTS ADVERTISING COSTS ADVERTISING COSTS MISC CUSTOMER & CLIENT RECEIPT CONVERT & RENO DWELLINGS DMBC RENTS OTHER SERVICES ACQUISITION OF DWELLINGS ACQUISITION OF DWELLINGS ACOUISITION OF DWELLINGS CONVERT & RENO DWELLINGS DMBC MATERIALS MATERIALS OTHER SERVICES CATERING OTHER SERVICES OTHER SERVICES OTHER SERVICES CONTRACT HIRF CONTRACT HIRE CONTRACT HIRE SKIPS STAFF DEVELOPMENT AND TRAINING OTHER PROFESSIONAL FEES EQUIPMENT OTHER SERVICES ADVERTISING COSTS OTHER SERVICES OTHER SERVICES CONTRACT HIRE CONTRACT HIRF

CIVIC OFFICE DEPR OF LIBERTY - GENERAL CYCLEBOOST (LSTE) ACCOUNTS RECEIVABLE DEPR OF LIBERTY - GENERAL CYCLEBOOST (LSTF) CYCLEBOOST (LSTE) CAPITAL PROGRAMME GF CAPITAL PROGRAMME GE REGISTRATION OF ELECTORS PBM COMPETITIVE WORKS INVEST IN DONCASTER - CORE CONTACT CENTRE&CIVIC RECEPTION TRADING STANDARDS CAPITAL PROGRAMME GF DRUG MISUSE DRUG TREATMENT ACCREDITED LEARNING KEY STAGE2 RAISING ACHIEVEMENT DEPR OF LIBERTY - GENERAL DEPR OF LIBERTY - GENERAL HIGHWAYS ASSET MAINTENANCE DIAI INNOVATION FUND MAIN FUND INNOVATION FUND MAIN FUND LIBRARY MANAGEMENT SYSTEM HIGHWAYS NETWORK TRSPT HIGHWAYS NETWORK TRSPT HIGHWAYS NETWORK TRSPT SLHD INCOME BANKED BY DMBC CAPITAL PROGRAMME HRA YTH/CHILDRENS C FARLY HELP NTH SAL SAC - CHILDCARE VOUCHERS CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA BIBLIOGRAPHIC SERVICE PEST CONTROL PBM COMPETITIVE WORKS ASKARNE DAY CENTRE PARKING ACCOUNT SA PERSONAL ASSETS TEAM DSC MANAGEMENT GENERAL HME TO SCHL TRANS CUSWORTH HME TO SCHL TRANS CUSWORTH HME TO SCHL TRANS CUSWORTH HORTICULTURE-SOLITH & EAST WORKFORCE DEVELOPMENT - ADULTS INTERPRETATION & TRANSLATION CIVIC OFFICE DOMESTIC VIOLENCE STRATEGIC LD LIBRARY MANAGEMENT PARKING ACCOUNT HOME TO SCHOOL TRANSPORT HMF TO SCHL CHILDRENS TRUST HMF TO SCHL CHILDRENS TRUST

FEES EXTERNAL CONSULTANTS FEES EXTERNAL CONSULTANTS PHOTOCOPY&PRINTING-GENERAL PHOTOCOPY&PRINTING-GENERAL FEES DEVELOPER MANAGEMENT GENERAL MATERIALS PUBLIC NOTICES PUBLIC NOTICES PUBLIC NOTICES OTHER CAPITAL EXPENDITURE COMPENSATION HOME LOSS FEES LEGAL PURCHASE PRICE COMPENSATION DISTURBANCE BOOKS-GENERAL GENERAL MATERIALS FOOD & DRINK GENERAL PUBLICITY

GENERAL MATERIALS

REDACTED PERSONAL DATA £388.80 REDACTED PERSONAL DATA £257.20 BICYCLE BUDDY £1.505.00 NEWLYN PLC £436.07 DR M WARSHOW £740.00 DONCASTER DEAF TRUST £811.00 DONCASTER CUI TURE & LEISURE TRUST £9 250 00 MOTT MACDONALD LIMITED £24.000.00 MOTT MACDONALD LIMITED £77.134.19 ADARE LTD £334.21 YORKSHIRE PLUMBING & HEATING SERVICES £3 548 40 YORKSHIRE PLUMBING & HEATING SERVICES £2,619.90 GEIST MANUFACTURING CO LTD f672.00 YORKSHIRE PLUMBING & HEATING SERVICES £2.242.50 GNE CONTRACTING LTD £300.00 GNF CONTRACTING LTD £300.00 YORKSHIRE PLUMBING & HEATING SERVICES £3.363.00 GNE CONTRACTING LTD £10.172.22 YORKSHIRE PLUMBING & HEATING SERVICES £3,742.26 GNF CONTRACTING LTD £18,568.22 GNE CONTRACTING LTD £300.00 YORKSHIRE PLUMBING & HEATING SERVICES £2.074.50 YORKSHIRE PLUMBING & HEATING SERVICES £2,351.10 YORKSHIRE PLUMBING & HEATING SERVICES £2,553.90 LIK BUSINESS PARK £432.00 NORTHGATE PUBLIC SERVICES (UK) LTD £1,860.24 CHARTERED TRADING STANDARDS INSTITUTE £1,408.40 REDACTED PERSONAL DATA £85,022.96 D & R SHARP CHEMISTS I TD £521.75 BKSB LTD £318.24 BABCOCK LDP LLP £600.00 REDACTED PERSONAL DATA £1,037.80 REDACTED PERSONAL DATA £1,000.00 SHEFFIELD HALLAM UNIVERSITY £1,000.00 DIAL DONCASTER £8,327.44 DIAL DONCASTER £1,976.38 DIAL DONCASTER £2,343.88 AXIELL LTD £20.667.24 TMP (UK) LIMITED £309.74 TMP (UK) LIMITED f435.92 TMP (UK) LIMITED £258.12 ST LEGER HOMES OF DONCASTER LTD £400.00 ST LEGER HOMES OF DONCASTER LTD £150,000.00 NDDT f718.00 SODEXHO PASS LTD £1,933.03 DICKINSON WOOD SOLICITORS £9.000.00 DICKINSON WOOD SOLICITORS £460.00 DICKINSON WOOD SOLICITORS £90.000.00 BARTON BLINDS £490.00 ASKEWS & HOLTS LIBRARY SERVICES LTD £254.40 KILLGERM CHEMICALS LTD £948.12 GNE CONTRACTING LTD £300.00 APETITO LTD £346.36 SECURITY PLUS + LTD £1,641.60 SECURITY PLUS + LTD £356.10 £3.022.20 SECURITY PLUS + LTD MC AIRPORT CONNECTOR f414.00 A & N CABS £312.00 A & N CABS £489.60 DUMPALL WASTE MANAGEMENT LTD £627 50 PREMIER PARTNERSHIP HR LTD £900.00 THEBIGWORD £312.00 BLU £789.72 POLICE & CRIME COMMISSIONER SOUTH £20,072.96 REDACTED PERSONAL DATA £1,346.60 COBALT TELEPHONE TECHNOLOGIES LTD £847.57 SANDALL TRAVEL LTD £336.00 WARD TRANSPORTATION £1,497.60 WARD TRANSPORTATION f1.279.20

12/01/2016 1198977 REGENERATION & ENVIRONMENT 12/01/2016 1198979 REGENERATION & ENVIRONMENT 12/01/2016 1198985 REGENERATION & ENVIRONMENT 12/01/2016 1198991 ADULTS HEALTH & WELLBEING 12/01/2016 1198992 REGENERATION & ENVIRONMENT 12/01/2016 1198993 REGENERATION & ENVIRONMENT 12/01/2016 1198994 ADUITS HEALTH & WELLBEING 12/01/2016 1199002 REGENERATION & ENVIRONMENT 12/01/2016 1199005 FINANCE & CORPORATE SERVICES 12/01/2016 1199268 ADULTS HEALTH & WELLBEING 12/01/2016 1199271 FINANCE & CORPORATE SERVICES 12/01/2016 1199273 ADULTS HEALTH & WELLBEING 12/01/2016 1199275 REGENERATION & ENVIRONMENT 12/01/2016 1199275 REGENERATION & ENVIRONMENT 12/01/2016 1199300 REGENERATION & ENVIRONMENT 12/01/2016 1199302 REGENERATION & ENVIRONMENT 12/01/2016 1199310 REGENERATION & ENVIRONMENT 12/01/2016 1199312 REGENERATION & ENVIRONMENT 12/01/2016 1199313 REGENERATION & ENVIRONMENT 12/01/2016 1199315 REGENERATION & ENVIRONMENT 12/01/2016 1199318 REGENERATION & ENVIRONMENT 12/01/2016 1199319 REGENERATION & ENVIRONMENT 12/01/2016 1199322 REGENERATION & ENVIRONMENT 12/01/2016 1199323 REGENERATION & ENVIRONMENT 12/01/2016 1199327 REGENERATION & ENVIRONMENT 12/01/2016 1199329 REGENERATION & ENVIRONMENT 12/01/2016 1199331 ADULTS HEALTH & WELLBEING 12/01/2016 1199333 FINANCE & CORPORATE SERVICES 12/01/2016 1199337 ADULTS HEALTH & WELLBEING 12/01/2016 1199345 REGENERATION & ENVIRONMENT 12/01/2016 1199346 REGENERATION & ENVIRONMENT 12/01/2016 1199382 LEARNING & OPPORTUNITIES CYP 12/01/2016 1199383 LEARNING & OPPORTUNITIES CYP 1199389 LEARNING & OPPORTUNITIES CYP 12/01/2016 12/01/2016 1199395 LEARNING & OPPORTUNITIES CYP 12/01/2016 1199397 LEARNING & OPPORTUNITIES CYP 12/01/2016 1199398 LEARNING & OPPORTUNITIES CYP 12/01/2016 1199400 LEARNING & OPPORTUNITIES CYP 12/01/2016 1199401 LEARNING & OPPORTUNITIES CYP 12/01/2016 1199402 LEARNING & OPPORTUNITIES CYP 12/01/2016 1199404 LEARNING & OPPORTUNITIES CYP 12/01/2016 1199421 LEARNING & OPPORTUNITIES CYP 12/01/2016 1199433 LEARNING & OPPORTUNITIES CYP 12/01/2016 1199434 LEARNING & OPPORTUNITIES CYP 12/01/2016 1199501 HOUSING REVENUE ACCOUNT 12/01/2016 1199518 REGENERATION & ENVIRONMENT 12/01/2016 1199525 REGENERATION & ENVIRONMENT 1199531 REGENERATION & ENVIRONMENT 12/01/2016 12/01/2016 1199534 REGENERATION & ENVIRONMENT 12/01/2016 1199541 ADULTS HEALTH & WELLBEING 12/01/2016 1199551 FINANCE & CORPORATE SERVICES 12/01/2016 1199560 REGENERATION & ENVIRONMENT 12/01/2016 1199567 ADULTS HEALTH & WELLBEING 12/01/2016 1199571 FINANCE & CORPORATE SERVICES 12/01/2016 1199581 REGENERATION & ENVIRONMENT 12/01/2016 1199590 FINANCE & CORPORATE SERVICES 12/01/2016 1199609 REGENERATION & ENVIRONMENT 12/01/2016 1199616 REGENERATION & ENVIRONMENT 12/01/2016 1199710 REGENERATION & ENVIRONMENT 12/01/2016 1199713 REGENERATION & ENVIRONMENT 12/01/2016 1199714 REGENERATION & ENVIRONMENT 12/01/2016 1199715 REGENERATION & ENVIRONMENT 12/01/2016 1199720 LEARNING & OPPORTUNITIES CYP 12/01/2016 1199724 ADULTS HEALTH & WELLBEING 12/01/2016 1199725 ADULTS HEALTH & WELLBEING 12/01/2016 1199726 LEARNING & OPPORTUNITIES CYP 12/01/2016 1199727 LEARNING & OPPORTUNITIES CYP 12/01/2016 1199728 LEARNING & OPPORTUNITIES CYP 12/01/2016 1199734 FINANCE & CORPORATE SERVICES ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN& CLIENT ENCTN FACILITIES MANAGEMENT SPECIALIST CARE ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN SAFEGUARDING ADULTS ASSET RATNALISATN&CLIENT FNCTN CUSTOMER SERVICES ICT FACILITIES MANAGEMENT FACILITIES MANAGEMENT ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN FACILITIES MANAGEMENT COMMISSIONING CUSTOMER SERVICES COMMISSIONING FACILITIES MANAGEMENT FACILITIES MANAGEMENT STANDARDS & EFFECTIVENESS STANDARDS & FFFFCTIVENESS STANDARDS & EFFECTIVENESS STANDARDS & EFFECTIVENESS STANDARDS & EFFECTIVENESS STANDARDS & FFFFCTIVENESS CONSTRUCTION SERVICES FACILITIES MANAGEMENT FACILITIES MANAGEMENT COMMUNICATIONS FACILITIES MANAGEMENT COMMISSIONING & CONTRACTS DEMOCRATIC ELECTIONS O & S WASTE & HIGHWAY INFRASTRUCTURE HUMAN RESOURCES STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS SKILLS ENT POLICY & IMPROVE SKILLS ENT POLICY & IMPROVE SKILLS ENT POLICY & IMPROVE INTEGRATED FAMILY SUPPORT COMMUNITIES DIRECTORATE MANAGEMENT LOCYP STRATEGIC COMMISSIONING LOCYP STRATEGIC COMMISSIONING LOCYP STRATEGIC COMMISSIONING DEMOCRATIC ELECTIONS O & S

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HMF TO SCHL CHILDRENS TRUST METRO CLEAN ADMIN ADWICK COMMUNITY ENTERPRISE HMF TO SCHL CHILDRENS TRUST HME TO SCHL CHILDRENS TRUST HME TO SCHL CHILDRENS TRUST CONTACT CENTRE&CIVIC RECEPTION CAPITAL PROGRAMME HRA SUPPORT & MAINTENANCE CAPITAL PROGRAMME HRA PRIMARY SCHOOL OVERHEADS SPECIAL SCHOOL OVERHEADS CAPITAL PROGRAMME HRA ASSETS AND PROPERTY ASSETS AND PROPERTY ASSETS AND PROPERTY ASSETS AND PROPERTY ADMIN GENERAL TRANSPORT METRO CLEAN ADMIN DRUG MISUSE DRUG TREATMENT CONTACT CENTRE&CIVIC RECEPTION ALCL MISUSE COUNS / AWARENESS RIDGEWOOD ACADEMY KITCHEN HUNGERHILL SCHOOL KITCHEN PUPIL PREMIUM - LAC LAC INITIATIVES PUPIL PREMIUM - LAC PUPIL PREMIUM - LAC PUPIL PREMIUM - LAC LAC INITIATIVES PUPIL PREMIUM - LAC BALANCE SHEET HRA PBM COMPETITIVE WORKS CAPITAL PROGRAMME HRA RAPID PRINT RAPID PRINT CAPITAL PROGRAMME GF THE ADOPTION CONSORTIUM CENTRAL PRINTING INNOVATION FUND MAIN FUND WARD OFFICE - MEMBERS HIGHWAYS ASSET MAINTENANCE ORGANISATIONAL DEVELOPMENT HORTICULTURE-NORTH & WEST ARBORICULTURE & WOODLANDS HIGHWAYS DLO RECHARGE BTC COMMERCIAL BTC COMMERCIAL BTC COMMERCIAL YTHCHILDRENS C EARLY HELP EAST STRONGER COMMUNITIES - WEST AD COMMUNITIES AIMING HIGHER FOR DO AIMING HIGHER FOR DC AIMING HIGHER FOR DC REGISTRATION OF ELECTORS

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CONTRACTOR PAYMENTS FOLIIPMENT-GENERAL CONTRACTOR PAYMENTS FOOD & DRINK GENERAL FOOD & DRINK GENERAL CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS FOUIPMENT-CLEANING FOOD & DRINK GENERAL FOOD & DRINK GENERAL RENT REFUNDS GENERAL MATERIALS CONTRACTOR PAYMENTS PHOTOCOPY&PRINTING-GENERAL PHOTOCOPY&PRINTING-GENERAL CONTRACTOR PAYMENTS FOLIIPMENT-GENERAL PLANNED GROUNDS MAINT GENERAL MATERIALS EQUIPMENT-CLEANING ADDITIONAL GROUNDS MAINT EQUIPMENT-GENERAL PHOTOCOPY&PRINTING-GENERAL

FOLIPMENT-CLEANING

ADDITIONAL GROUNDS MAINT

WARD TRANSPORTATION £324.00 DENIS RAWLINS LTD £1.307.52 WEDD FLOWERS LTD £409.52 WARD TRANSPORTATION £408.00 WARD TRANSPORTATION £990.00 REDACTED PERSONAL DATA £584.80 REDACTED PERSONAL DATA £420.00 INSTITUTE OF CUSTOMER SERVICE £1,637.40 STANNAH LIFT SERVICES £5.217.60 SURECLOUD LIMITED £496.07 STANNAH LIFT SERVICES £296.40 G W PRICE LTD £5,051.07 G W PRICE LTD £258.27 KEEPMOAT REGENERATION LTD £129.627.93 WATES CONSTRUCTION LTD £113,021.04 SIMON CALVERT CONTRACTORS LTD £13.920.46 ASPECT CONTRACTS LTD £1,018.75 ASPECT CONTRACTS LTD £1,018.75 ASPECT CONTRACTS LTD £751.68 RICS £255.00 RICS £509.00 RICS £255.00 RICS £509.00 POST OFFICE LTD £14.550.00 ACE JANITORIAL SUPPLIES LTD £288.00 CLUB DONCASTER COMMUNITY SPORTS & E F £3,344.40 FULL EFFEX SECURITY £264.00 THE BURNS PRACTICE £371.00 PASTA KING (UK) LTD £301.20 PASTA KING (UK) LTD £299.20 INDEPENDENT CHILDCARE GROUP £600.00 DONCASTER CHILDREN'S SERVICES TRUST £350.00 ALDERMAN KNIGHT SCHOOL £1,125.00 HORNSEA SCHOOL & LANGUAGE COLLEGE £360.00 THORESBY PRIMARY £600.00 DONCASTER CHILDREN'S SERVICES TRUST £359.00 PENKETH HIGH SCHOOL £600.00 THE MARKET WEIGHTON SCHOOL £600.00 WITHAM ST HUGHS ACADEMY £600.00 WAKEFIELD METROPOLITAN DISTRICT COUNCIL £1,800.00 MEXBOROUGH ACADEMY £1.200.00 ST BERNARDS CATHOLIC HIGH SCHOOL £600.00 REDACTED PERSONAL DATA £600.00 SLH RENT REFUND BACS £316.33 BRANDON HIRE LTD £2.386.81 SIMON CALVERT CONTRACTORS LTD £13,920.46 KONICA MINOLTA BUS SOLUTIONS FAST LTD f2.680.15 KONICA MINOLTA BUS SOLUTIONS EAST LTD £1,472.33 STANNAH LIFT SERVICES £6.566.40 QUALITAS RESEARCH £5,100.00 REPRO SALES AND REPAIRS £700.00 REDACTED PERSONAL DATA £4,837.09 SURREY COUNTY COUNCIL £1.860.00 BSI STANDARDS £2,510.40 £298.80 EVERSHEDS I I P RIGBY TAYLOR LIMITED £260.80 BARCHAM TREES PLC £846.00 DEREK LEWIS LTD £12.008.17 HIGHWAY SAFETY SOLUTIONS LTD £1 260 00 HIGHWAY SAFETY SOLUTIONS LTD £1,422.00 HIGHWAY SAFETY SOLUTIONS LTD £2,370.00 CHURCHES FIRE SECURITY LTD £300.34 ADVANCE SECURITY SOLUTIONS £20,400.00 ADVANCE SECURITY SOLUTIONS £3.120.00 CORE ASSETS CHILDREN'S SERVICES LTD £1.178.18 CORE ASSETS CHILDREN'S SERVICES LTD £306.00 CORE ASSETS CHILDREN'S SERVICES LTD £504.00 ADARF LTD £428.39

£456.00

WARD TRANSPORTATION

12/01/2016	1199735 ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS		IMPACT SOCIAL CARE LTD	£594.00
12/01/2016	1199736 ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS		IMPACT SOCIAL CARE LTD	£594.00
12/01/2016	1199737 ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	WORKFORCE DEVELOPMENT - ADULTS		IMPACT SOCIAL CARE LTD	£594.00
12/01/2016	1199761 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		EUROCAB 2000 LTD	£576.00
12/01/2016	1199763 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		EUROCAB 2000 LTD	£1,780.80
12/01/2016	1199764 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		EUROCAB 2000 LTD	£655.20
12/01/2016	1199765 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		EUROCAB 2000 LTD	£765.00
12/01/2016	1199766 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		EUROCAB 2000 LTD	£676.80
12/01/2016	1199767 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	£369.60
12/01/2016	1199771 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	£330.00
12/01/2016	1199772 REGENERATION & ENVIRONMENT	ASSET RATIVALISATINGCLIENT FINCTIN	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	£413.40
12/01/2016	1199773 REGENERATION & ENVIRONMENT	ASSET RATIVALISATIV&CLIENT FINCTIV	OTHER SERVICES	HOME TO SCH TRANSPOUT OF AREA		EUROCAB 2000 LTD	£336.00
							£330.00
12/01/2016	1199774 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	
12/01/2016	1199775 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		EUROCAB 2000 LTD	£592.80
12/01/2016	1199778 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		EUROCAB 2000 LTD	£1,368.00
12/01/2016	1199781 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		EUROCAB 2000 LTD	£564.00
12/01/2016	1199782 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		EUROCAB 2000 LTD	£528.00
12/01/2016	1199783 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	£2,262.78
12/01/2016	1199785 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	£411.60
12/01/2016	1199791 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	£1,624.56
12/01/2016	1199793 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		EUROCAB 2000 LTD	£627.00
12/01/2016	1199811 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	£406.98
12/01/2016	1199814 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL OVER 19	HME TO COLLEGE TRANS (16-25)		EUROCAB 2000 LTD	£864.00
12/01/2016	1199815 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	£450.00
12/01/2016	1199989 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	ROSE HILL CREMATORIUM	EQUIPMENT-GENERAL	MALTINGS TIMBER LTD	£256.49
12/01/2016	1200005 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	£332.64
12/01/2016	1200008 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LEE GARTH TOOLS LTD	f681.89
12/01/2016	1200009 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	MALTINGS TIMBER LTD	£252.00
12/01/2016	1200010 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	MALTINGS TIMBER LTD	£432.00
12/01/2016	1200026 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	JEWSON LIMITED	£7,061.28
12/01/2016	1200033 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	GRAVEDIGGERS	GENERAL MATERIALS	YORKSHIRE AGGREGATES LTD	£264.96
12/01/2016	1200033 REGENERATION & ENVIRONMENT 1200049 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	GRAVEDIGGERS	GENERAL MATERIALS	MALTINGS TIMBER LTD	£306.00
					GENERAL MATERIALS		
12/01/2016	1200051 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		LYNDHURST COOLING	£624.00
12/01/2016	1200053 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		SPEEDY ASSET SERVICES LTD	£987.84
12/01/2016	1200056 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	ASD LTD	£2,510.40
12/01/2016	1200057 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	ROSE HILL CREMATORIUM	GENERAL MATERIALS	WESLEY MEDIA	£655.58
12/01/2016	1200066 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	A J H PUMP SUPPLY & REPAIR LTD	£1,968.00
12/01/2016	1200067 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GENERAL	GENERAL MATERIALS	A J H PUMP SUPPLY & REPAIR LTD	£823.20
12/01/2016	1200070 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	GRAVEDIGGERS	GENERAL MATERIALS	REDACTED PERSONAL DATA	£768.00
12/01/2016	1200072 REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	TRUST FORD	£3,951.55
12/01/2016	1200073 REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	TRUST FORD	£3,951.55
12/01/2016	1200074 REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	TRUST FORD	£3,951.55
12/01/2016	1200075 REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	TRUST FORD	£3,951.55
12/01/2016	1200076 REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	TRUST FORD	£3,951.55
12/01/2016	1200077 REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	TRUST FORD	£3,951.55
12/01/2016	1200078 REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	TRUST FORD	£3,951.55
12/01/2016	1200079 REGENERATION & ENVIRONMENT	•	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	TRUST FORD	£3,951.55
12/01/2016	1200080 REGENERATION & ENVIRONMENT	•	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	TRUST FORD	£3,951.55
12/01/2016	1200081 REGENERATION & ENVIRONMENT	•	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	TRUST FORD	£3,951.55
12/01/2016	1200082 REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	TRUST FORD	£3,951.55
12/01/2016	1200082 REGENERATION & ENVIRONMENT		ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	TRUST FORD	£3,951.55
				CAPITAL PROGRAMME GF			
12/01/2016	1200084 REGENERATION & ENVIRONMENT		ACQUISITION OF VEHICLES		PURCHASE PRICE	TRUST FORD	£3,951.55
12/01/2016	1200085 REGENERATION & ENVIRONMENT		ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	TRUST FORD	£3,951.55
12/01/2016	1200086 REGENERATION & ENVIRONMENT	•	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	TRUST FORD	£3,951.55
12/01/2016	1200087 REGENERATION & ENVIRONMENT	•	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	TRUST FORD	£4,927.39
12/01/2016	1200088 REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	TRUST FORD	£4,927.39
12/01/2016	1200089 REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	TRUST FORD	£4,927.39
12/01/2016	1200090 REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	TRUST FORD	£4,927.39
12/01/2016	1200091 REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	TRUST FORD	£3,951.55
12/01/2016	1200092 REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	TRUST FORD	£4,126.91
12/01/2016	1200093 REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	TRUST FORD	£3,951.55
12/01/2016	1200094 REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	TRUST FORD	£4,927.39
12/01/2016	1200095 REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	TRUST FORD	£4,927.39
12/01/2016	1200096 REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	TRUST FORD	£4,927.39
12/01/2016	1200097 REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	TRUST FORD	£4,927.39
12/01/2016	1200098 REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	TRUST FORD	£3,951.55
12/01/2016	1200099 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CROSSLING LTD	£576.00
12/01/2016	1200100 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	LEE GARTH TOOLS LTD	£3,347,61
12/01/2016	1200103 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	NORTHERN GAS ASSESSMENT SERVICES LTD	£1,644.00
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12/01/2016 1200106 REGENERATION & ENVIRONMENT 12/01/2016 1200107 REGENERATION & ENVIRONMENT 12/01/2016 1200115 REGENERATION & ENVIRONMENT 12/01/2016 1200117 REGENERATION & ENVIRONMENT 12/01/2016 1200121 REGENERATION & ENVIRONMENT 1200126 REGENERATION & ENVIRONMENT 12/01/2016 12/01/2016 1200201 REGENERATION & ENVIRONMENT 12/01/2016 1200203 REGENERATION & ENVIRONMENT 12/01/2016 1200205 REGENERATION & ENVIRONMENT 12/01/2016 1200206 REGENERATION & ENVIRONMENT 12/01/2016 1200217 REGENERATION & ENVIRONMENT 12/01/2016 1200218 REGENERATION & ENVIRONMENT 12/01/2016 1200219 REGENERATION & ENVIRONMENT 12/01/2016 1200220 REGENERATION & ENVIRONMENT 12/01/2016 1200221 REGENERATION & ENVIRONMENT 12/01/2016 1200222 REGENERATION & ENVIRONMENT 13/01/2016 1201864 ADULTS HEALTH & WELLBEING 13/01/2016 1201866 REGENERATION & ENVIRONMENT 13/01/2016 1201868 REGENERATION & ENVIRONMENT 13/01/2016 1201869 REGENERATION & ENVIRONMENT 13/01/2016 1201878 LEARNING & OPPORTUNITIES CYP 13/01/2016 1201880 FINANCE & CORPORATE SERVICES 13/01/2016 1201915 REGENERATION & ENVIRONMENT 13/01/2016 1201922 REGENERATION & ENVIRONMENT 13/01/2016 1201936 HOUSING REVENUE ACCOUNT 13/01/2016 1201938 HOUSING REVENUE ACCOUNT 13/01/2016 1201943 REGENERATION & ENVIRONMENT 13/01/2016 1201945 HOUSING REVENUE ACCOUNT 13/01/2016 1201951 REGENERATION & ENVIRONMENT 13/01/2016 1201955 ADULTS HEALTH & WELLBEING 13/01/2016 1201956 ADULTS HEALTH & WELLBEING 13/01/2016 1201960 REGENERATION & ENVIRONMENT 13/01/2016 1201962 ADULTS HEALTH & WELLBEING 13/01/2016 1201963 ADULTS HEALTH & WELLBEING 13/01/2016 1201965 ADULTS HEALTH & WELLBEING 13/01/2016 1201967 LEARNING & OPPORTUNITIES CYP 13/01/2016 1201968 ADULTS HEALTH & WELLBEING 13/01/2016 1201969 REGENERATION & ENVIRONMENT 13/01/2016 1201970 LEARNING & OPPORTUNITIES CYP 13/01/2016 1201972 ADULTS HEALTH & WELLBEING 13/01/2016 1201976 LEARNING & OPPORTUNITIES CYP 13/01/2016 1202016 REGENERATION & ENVIRONMENT 13/01/2016 1202017 REGENERATION & ENVIRONMENT 13/01/2016 1202034 FINANCE & CORPORATE SERVICES 13/01/2016 1202036 LEARNING & OPPORTUNITIES CYP 13/01/2016 1202063 HOUSING REVENUE ACCOUNT 13/01/2016 1202150 REGENERATION & ENVIRONMENT 13/01/2016 1202151 REGENERATION & ENVIRONMENT 13/01/2016 1202163 LEARNING & OPPORTUNITIES CYP 13/01/2016 1202164 LEARNING & OPPORTUNITIES CYP 13/01/2016 1202179 LEARNING & OPPORTUNITIES CYP 13/01/2016 1202184 REGENERATION & ENVIRONMENT 13/01/2016 1202185 ADULTS HEALTH & WELLBEING 1202186 REGENERATION & ENVIRONMENT 13/01/2016 13/01/2016 1202187 ADULTS HEALTH & WELLBEING 13/01/2016 1202188 REGENERATION & ENVIRONMENT 13/01/2016 1202189 REGENERATION & ENVIRONMENT 13/01/2016 1202190 REGENERATION & ENVIRONMENT 13/01/2016 1202190 REGENERATION & ENVIRONMENT 13/01/2016 1202191 REGENERATION & ENVIRONMENT 13/01/2016 1202192 REGENERATION & ENVIRONMENT 13/01/2016 1202193 LEARNING & OPPORTUNITIES CYP 13/01/2016 1202194 LEARNING & OPPORTUNITIES CYP 13/01/2016 1202195 ADULTS HEALTH & WELLBEING 13/01/2016 1202216 REGENERATION & ENVIRONMENT 13/01/2016 1202235 REGENERATION & ENVIRONMENT 13/01/2016 1202260 LEARNING & OPPORTUNITIES CYP 13/01/2016 1202265 REGENERATION & ENVIRONMENT

1200104 REGENERATION & ENVIRONMENT

12/01/2016

STREET SCENE & HIGHWAYS OPS CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES STREET SCENE & HIGHWAYS OPS CONSTRUCTION SERVICES ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN& CLIENT ENCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN& CLIENT ENCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN COMMISSIONING & CONTRACTS ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATINALISATIN& CLIENT ENCTIN LOCYP STRATEGIC COMMISSIONING FINANCE FACILITIES MANAGEMENT WASTE & HIGHWAY INFRASTRUCTURE SKILLS ENT POLICY & IMPROVE CONSTRUCTION SERVICES COMMUNITIES MODERNISATION & IMPROVEMENT CONSTRUCTION SERVICES LIBRARIES & CULTURE INTEGRATED FAMILY SUPPORT CHILDREN'S DISABILITY SERVICES **REGULATION & ENFORCEMENT REGULATION & ENFORCEMENT** HUMAN RESOURCES ED DATA INTELLIGENCE & PERFORM CENTRAL SCHOOLS BUDGET CENTRAL SCHOOLS BUDGET ACCESS TO LEARNING STREET SCENE & HIGHWAYS OPS LIBRARIES & CULTURE CONSTRUCTION SERVICES LIBRARIES & CUILTURE FACILITIES MANAGEMENT ASSET RATNALISATN&CLIENT FNCTN FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT LIBRARIES & CULTURE WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE INTEGRATED FAMILY SUPPORT ASSET RATNALISATN&CLIENT ENCTN

CONSTRUCTION SERVICES

MATERIALS

MATERIALS MATERIALS OTHER SERVICES INTERNAL RECHARGE EQUIPMENT MATERIALS MATERIALS MATERIALS VEHICLE RUNNING COSTS MATERIALS VEHICLE RUNNING COSTS VEHICLE RUNNING COSTS VEHICLE RUNNING COSTS VEHICLE BUINNING COSTS VEHICLE RUNNING COSTS VEHICLE RUNNING COSTS OTHER SERVICES CONTRACT HIRE OTHER SERVICES CONTRACT HIRE OTHER SERVICES AUDIT COSTS CATERING PROFESSIONAL SUBSCRIPTIONS TENANTS TENANTS OTHER SERVICES TENANTS OTHER PROFESSIONAL FEES OTHER SERVICES ADVERTISING COSTS OTHER PROFESSIONAL FEES OTHER ENERGY COSTS CONV & RENO DWELLINGS NON DMBC CONV & RENO DWELLINGS NON DMBC RENTS CONV & RENO DWELLINGS NON DMBC NEW CONSTRUCTION HIGHWAYS OTHER LOCAL AUTHORITIES CONV & RENO DWELLINGS NON DMBC PLANT MACHINERY & EQUIPMENT OTHER SERVICES OTHER SERVICES OTHER PROFESSIONAL FEES EXTERNAL RECHARGES TENANTS CONVERT & RENO DWELLINGS DMBC CONVERT & RENO DWELLINGS DMBC ELECTRICITY ELECTRICITY **FLECTRICITY** ELECTRICITY FLECTRICITY ELECTRICITY **FI FCTRICITY** FLECTRICITY FLECTRICITY ELECTRICITY **FI FCTRICITY** FLECTRICITY FLECTRICITY ELECTRICITY FLECTRICITY FLECTRICITY ELECTRICITY ELECTRICITY FLECTRICITY FLECTRICITY

STORES OPERATIONAL TRAFFIC SIGNS PRM GENERAL PBM COMPETITIVE WORKS PBM GENERAL STREET CLEANSING - CENTRAL PBM IOINERS SHOP ADMIN GENERAL TRANSPORT INNOVATION FUND MAIN FUND HME TO SCHL TRANS CUSWORTH HOME TO SCHOOL TRANSPORT HME TO SCHL TRANS CUSWORTH AIMING HIGHER FOR DC EXTERNAL AUDIT GARDEN RESTAURANT MARY WOOLLET RESOURCE RECOVERY CLIENT BALANCE SHEET HRA BALANCE SHEET HRA BTC COMMERCIAL BALANCE SHEET HRA ELECTRICAL ENGINEERS STRONGER COMMUNITIES-WELLBEING MODERNISATION AND ENGAGEMENT DESIGN MUSEUMS - CHEQUER ROAD CAPITAL PROGRAMME GF CAPITAL PROGRAMME GE YTHCHILDRENS C EARLY HELP EAST CAPITAL PROGRAMME GF CAPITAL PROGRAMME GF LA RECOUPMENT CAPITAL PROGRAMME GF CAPITAL PROGRAMME GF MAJOR EMERG POST JUNE 07 FLOOD MAJOR EMERG POST JUNE 07 FLOOD OCCUPATIONAL HEALTH INFORMATION MGMT TRADED BALANCE SHEET HRA CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA EDLINGTON & MEX PFI CONTRACT EDLINGTON & MEX PFI CONTRACT RCHGES-SPROT RICHMOND HILL INTERCHANGE TUNNEL MAINT MUSEUMS - CUSWORTH HALL NORTH BRIDGE MUSEUMS - CHEQUER ROAD COLONNADES WOOL MARKET MANSION HOUSE PRIORY PLACE CIVIC OFFICE ROSE HILL CREMATORIUM BENTLEY CHILDREN'S CENTRE MOORENDS CHILDRENS CENTRE ARTS - NPV ENERGY:TRAFF SIG/SIGNS/XINGS ENERGY: TRAFF SIG/SIGNS/XINGS WEST AREA - TOM HILL YC HAYNES HOUSE 1146

GENERAL MATERIALS GENERAL MATERIALS INTERNAL RECHARGE EQUIPMENT-GENERAL GENERAL MATERIALS GENERAL MATERIALS GENERAL MATERIALS GENERAL MATERIALS FOOD & DRINK GENERAL RENT REFUNDS RENT REFUNDS RENT REFUNDS PUBLICITY BIOMASS FEES ARCHITECTS FEES ARCHITECTS FEES EXTERNAL CONSULTANTS FEES LEGAL FEES EXTERNAL CONSULTANTS CONTRACTOR PAYMENTS SCHOOLS RENT REFUNDS CONTRACTOR PAYMENTS COMPENSATION DISTURBANCE

GENERAL MATERIALS

NORTHERN GAS ASSESSMENT SERVICES LTD £916.92 SIGNEIX LIMITED f264.97 AK GLASS & GLAZING LTD £410 19 ICU2 £840.00 SPEEDY ASSET SERVICES LTD £833.63 HUMBER MERCHANTS LTD £371.46 HUMBER MERCHANTS I TD £1 066 29 BOCLTD £293.41 BTE PLANT SALES £571.30 ECON ENGINEERING £343.80 ECON ENGINEERING £1.031.99 JOHNSTON SWEEPERS LTD £696.00 JOHNSTON SWEEPERS LTD £696.00 JOHNSTON SWEEPERS LTD £696.00 IOHNSTON SWEEPERS LTD £696.00 JOHNSTON SWEEPERS LTD £696.00 JOHNSTON SWEEPERS LTD £696.00 RELATE £755.00 REDACTED PERSONAL DATA £476.00 REDACTED PERSONAL DATA £350.00 REDACTED PERSONAL DATA £460.00 CORE ASSETS CHILDREN'S SERVICES LTD £398.00 KPMG LLP FEES A/C £54,734.10 YORKSHIRE PURCHASING ORGANISATION £315.28 LARAC £395.00 SLH RENT REFUND CHEQUE £354.71 SLH RENT REFUND BACS £737.47 ARKSEY SCHOOL OF MOTORING £534.00 SLH RENT REFUND BACS £320.91 REDACTED PERSONAL DATA £745.08 JOHNSTON PUBLISHING (NORTH) £821.09 £469.15 JOHNSTON PUBLISHING (NORTH) £731.81 ATKINS LTD HARGREAVES (UK) SERVICES LIMITED £2,174.13 ATKINS LTD £1,489.20 ATKINS I TD £1,485.94 THORNE MOORENDS REGENERATION PARTNERSHIP £4,462.50 ATKINS LTD £3.643.94 BOND DICKINSON LLP £6.000.00 RETEORD OAKS HIGH SCHOOL f3.263.16 ATKINS LTD £6,619.08 D & B FENCING LTD £50.686.61 JMC ENGINEERING (UK) LTD £12,834.00 IMC ENGINEERING (UK) LTD £23.142.70 REDACTED PERSONAL DATA £2.040.00 FROGTRADE LTD £54.840.00 SLH RENT REFUND BACS £567.79 VIEWPOINT CIC £297.00 BARTON BLINDS £455.00 NPOWER LTD £7.728.60 NPOWER LTD £8,903.93 NPOWER I TD £551 72 NPOWER LTD £943.85 NPOWER LTD £5,427.04 NPOWER LTD £5,010.10 NPOWER I TD £3 318 94 NPOWER LTD f3.887.29 NPOWER LTD £1,621.76 NPOWER LTD £597.17 £597.16 NPOWER I TD NPOWER LTD £21.662.57 NPOWER LTD £1,631.47 NPOWER LTD £780.30 NPOWER LTD £822.48 NPOWER LTD £5,815.06 NPOWER LTD £330.11 NPOWER LTD £508.14 NPOWER LTD £2,024.35 NPOWER LTD f1.384.57

13/01/2016	1202275 REGENERATION & ENVIRONMENT
13/01/2016	1202292 ADULTS HEALTH & WELLBEING
13/01/2016	1202294 ADULTS HEALTH & WELLBEING
13/01/2016	1202295 LEARNING & OPPORTUNITIES CYP
	1202296 REGENERATION & ENVIRONMENT
13/01/2016	
13/01/2016	1202297 ADULTS HEALTH & WELLBEING
13/01/2016	1202298 REGENERATION & ENVIRONMENT
13/01/2016	1202305 ADULTS HEALTH & WELLBEING
13/01/2016	1202308 REGENERATION & ENVIRONMENT
13/01/2016	1202309 LEARNING & OPPORTUNITIES CYP
13/01/2016	1202310 ADULTS HEALTH & WELLBEING
13/01/2016	1202311 ADULTS HEALTH & WELLBEING
13/01/2016	1202313 LEARNING & OPPORTUNITIES CYP
13/01/2016	1202318 ADULTS HEALTH & WELLBEING
13/01/2016	1202319 ADULTS HEALTH & WELLBEING
13/01/2016	1202320 ADULTS HEALTH & WELLBEING
13/01/2016	1202322 REGENERATION & ENVIRONMENT
13/01/2016	1202324 REGENERATION & ENVIRONMENT
13/01/2016	1202325 ADULTS HEALTH & WELLBEING
13/01/2016	1202327 REGENERATION & ENVIRONMENT
13/01/2016	1202328 REGENERATION & ENVIRONMENT
13/01/2016	1202329 REGENERATION & ENVIRONMENT
13/01/2016	1202331 ADULTS HEALTH & WELLBEING
13/01/2016	1202332 LEARNING & OPPORTUNITIES CYP
13/01/2016	1202333 REGENERATION & ENVIRONMENT
13/01/2016	1202334 ADULTS HEALTH & WELLBEING
13/01/2016	1202336 REGENERATION & ENVIRONMENT
13/01/2016	1202337 ADULTS HEALTH & WELLBEING
13/01/2016	1202338 REGENERATION & ENVIRONMENT
13/01/2016	1202339 REGENERATION & ENVIRONMENT
13/01/2016	1202341 REGENERATION & ENVIRONMENT
13/01/2016	1202343 REGENERATION & ENVIRONMENT
13/01/2016	1202348 REGENERATION & ENVIRONMENT
13/01/2016	1202350 REGENERATION & ENVIRONMENT
13/01/2016	1202352 REGENERATION & ENVIRONMENT
13/01/2016	1202353 REGENERATION & ENVIRONMENT
13/01/2016	1202354 REGENERATION & ENVIRONMENT
13/01/2016	1202356 REGENERATION & ENVIRONMENT
13/01/2016	1202357 ADULTS HEALTH & WELLBEING
13/01/2016	1202359 ADULTS HEALTH & WELLBEING
13/01/2016	1202360 ADULTS HEALTH & WELLBEING
13/01/2016	1202361 REGENERATION & ENVIRONMENT
13/01/2016	1202363 LEARNING & OPPORTUNITIES CYP
13/01/2016	1202365 ADULTS HEALTH & WELLBEING
13/01/2016	1202366 REGENERATION & ENVIRONMENT
13/01/2016	1202367 REGENERATION & ENVIRONMENT
13/01/2016	1202369 LEARNING & OPPORTUNITIES CYP
13/01/2016	1202372 REGENERATION & ENVIRONMENT
13/01/2016	1202373 ADULTS HEALTH & WELLBEING
13/01/2016	1202374 LEARNING & OPPORTUNITIES CYP
13/01/2016	1202376 REGENERATION & ENVIRONMENT
13/01/2016	1202377 LEARNING & OPPORTUNITIES CYP
13/01/2016	1202378 LEARNING & OPPORTUNITIES CYP
13/01/2016	1202380 LEARNING & OPPORTUNITIES CYP
13/01/2016	1202382 REGENERATION & ENVIRONMENT
13/01/2016	1202386 REGENERATION & ENVIRONMENT
13/01/2016	1202387 LEARNING & OPPORTUNITIES CYP
13/01/2016	1202392 LEARNING & OPPORTUNITIES CYP
13/01/2016	1202393 LEARNING & OPPORTUNITIES CYP
13/01/2016	1202393 LEARNING & OPPORTUNITIES CYP 1202396 LEARNING & OPPORTUNITIES CYP
13/01/2016	1202406 ADULTS HEALTH & WELLBEING
13/01/2016	1202408 REGENERATION & ENVIRONMENT
13/01/2016	1202411 LEARNING & OPPORTUNITIES CYP
13/01/2016	1202425 LEARNING & OPPORTUNITIES CYP
13/01/2016	1202429 REGENERATION & ENVIRONMENT
	1202449 REGENERATION & ENVIRONMENT 1202451 REGENERATION & ENVIRONMENT
13/01/2016	
13/01/2016	
	1202452 REGENERATION & ENVIRONMENT
13/01/2016	1202452 REGENERATION & ENVIRONMENT 1202456 LEARNING & OPPORTUNITIES CYP
	1202452 REGENERATION & ENVIRONMENT

**REGULATION & ENFORCEMENT** LIBRARIES & CULTURE LIBRARIES & CULTURE INTEGRATED FAMILY SUPPORT ASSET RATNALISATN&CLIENT FNCTN LIBRARIES & CULTURE FACILITIES MANAGEMENT SPECIALIST CARE ASSET RATNALISATN&CLIENT FNCTN INTEGRATED FAMILY SUPPORT LIBRARIES & CULTURE LIBRARIES & CULTURE INTEGRATED FAMILY SUPPORT LIBRARIES & CULTURE LIBRARIES & CULTURE LIBRARIES & CULTURE ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN LIBRARIES & CULTURE ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN COMMUNITIES CHILDREN'S DISABILITY SERVICES ASSET RATNALISATN&CLIENT FNCTN LIBRARIES & CULTURE WASTE & HIGHWAY INFRASTRUCTURE LIBRARIES & CULTURE ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN **REGULATION & ENFORCEMENT** ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN FACILITIES MANAGEMENT ASSET RATNALISATN&CLIENT FNCTN STREET SCENE & HIGHWAYS OPS LIBRARIES & CULTURE SPECIALIST CARE COMMUNITY PROVISION **REGULATION & ENFORCEMENT** INTEGRATED FAMILY SUPPORT LIBRARIES & CULTURE STREET SCENE & HIGHWAYS OPS ASSET RATNALISATN&CLIENT FNCTN INTEGRATED FAMILY SUPPORT **REGULATION & ENFORCEMENT** COMMUNITIES INTEGRATED FAMILY SUPPORT ASSET RATNALISATN&CLIENT FNCTN INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT **REGULATION & ENFORCEMENT** ASSET RATNALISATN&CLIENT FNCTN INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT COMMUNITY SAFETY FACILITIES MANAGEMENT LEARNER ENGAGEMENT INTEGRATED FAMILY SUPPORT STREET SCENE & HIGHWAYS OPS ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT

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AIR POLLUTION	NPOWER LTD NPOWER LTD	£400.16
CENTRAL LIBRARY - BUILDING BENTI EY LIBRARY	NPOWER LTD NPOWER LTD	£2,061.42 £769.72
EAST AREA - STAINFORTH YC	NPOWER LTD	£1.509.95
THE REDMOND CENTRE SITE 1398	NPOWER LTD	£261.60
TICKHILL LIBRARY	NPOWER LTD	£600.67
ROSE HILL CREMATORIUM	NPOWER LTD	£285.06
DON VIEW	NPOWER LTD	£496.99
THE LINNEY CENTRE SITE 1359	NPOWER LTD	£296.02
URBAN AREA - BALBY YC	NPOWER LTD	£276.08
CONISBROUGH LIBRARY	NPOWER LTD	£817.32
BAWTRY COMMUNITY LIBRARY	NPOWER LTD	£683.77
NORTH AREA - GRT NORTHERN YC	NPOWER LTD	£942.73
STAINFORTH COMMUNITY LIBRARY	NPOWER LTD	£296.14
ASKERN LIBRARY	NPOWER LTD	£560.62
MEXBOROUGH LIBRARY	NPOWER LTD	£1,626.56
WOOL MARKET	NPOWER LTD	£828.07
ASKARNE DAY CENTRE 0262	NPOWER LTD	£345.56
BALBY COMMUNITY LIBRARY	NPOWER LTD	£323.85
MARKET HALL & GENERAL	NPOWER LTD	£335.25
COVERED & FISH MARKET	NPOWER LTD	£2,286.24
WOOL MARKET	NPOWER LTD	£322.31
HOLMESCARR CENTRE BUILDING	NPOWER LTD	£1,647.88
OAKLANDS	NPOWER LTD	£1,698.48
HAYFIELD SEC 0902	NPOWER LTD	£1,443.70
HATFIELD LIBRARY	NPOWER LTD	£4,018.99
HOLMES DEPOT HOLDING ACCOUNT	NPOWER LTD	£252.57
INTAKE COMMUNITY LIBRARY	NPOWER LTD	£954.41
COLONNADES SERVICE CHARGE MARKET HALL & GENERAL	NPOWER LTD NPOWER LTD	£2,118.55 £1.937.58
	NPOWER LTD NPOWER LTD	1
EAST DENE CENTRE 0816	NPOWER LTD NPOWER LTD	£613.80
INPRESS WHEATLEY HALL RD 1732 AIR POLILITION	NPOWER LTD	£444.92 £939.01
PUBLIC CONVENIENCES - GENERAL	NPOWER LTD NPOWER LTD	£302.95
DONCASTER REGISTRAR'S 1370	NPOWER LTD	£904.80
CEMETERY AND CREMATORIUM ADMIN	NPOWER LTD	£587.21
ROSSINGTON MARKET	NPOWER LTD	£554.69
PARKS & OPEN SPACES	NPOWER LTD	£312.80
SPROTBOROUGH COMMUNITY LIBRARY	NPOWER LTD	£4.026.40
ST JAMES COURT	NPOWER LTD	£319.90
HOME COVERT(OLDER PEOPLE ONLY)	NPOWER LTD	£1,999.46
COLONNADES U/GROUND CAR PARK	NPOWER LTD	£1,577.65
SOUTH AREA - ROSSINGTON YC	NPOWER LTD	£332.31
WOODLANDS LIBRARY	NPOWER LTD	£832.50
HORTICULTURE-NORTH & WEST	NPOWER LTD	£810.30
CORN EXCHANGE	NPOWER LTD	£865.52
BALBY CHILDRENS CENTRE	NPOWER LTD	£459.42
GAS CONTROL - VARIOUS SITES/GE	NPOWER LTD	£296.12
CANTLEY PARK PAVILION	NPOWER LTD	£1,120.90
NORTH AREA - WEST END YC	NPOWER LTD	£826.12
123 WICKETT HERN ROAD 0947	NPOWER LTD	£733.13
CENTRAL CHILDRENS CENTRE	NPOWER LTD	£577.07
ASKERN CHILDRENS CENTRE	NPOWER LTD	£1,074.43
STAINFORTH CHILDRENS CENTRE	NPOWER LTD	£399.06
CHAPPELL DRIVE CAR PARK	NPOWER LTD	£796.61
ITEC BENTLEY	NPOWER LTD	£2,403.94
THORNE CHILDRENS CENTRE	NPOWER LTD	£297.71
TOWNFIELDS CHILDRENS CENTRE	NPOWER LTD	£359.22
INTAKE CHILDREN'S CENTRE	NPOWER LTD	£1,185.49
CONISBROUGH/DENABY CHILD CEN	NPOWER LTD	£793.01
ALARM RECEIVING CENTRE (ARC)	NPOWER LTD	£469.42
CIVIC OFFICE	NPOWER LTD	£785.75
NORTHBRIDGE ENTERPRISE COLLEGE	NPOWER LTD	£560.52
MEXBOROUGH CHILDREN'S CENTRE	NPOWER LTD	£585.13
ENERGY:STREET LIGHTING	NPOWER LTD	£1,488.84
STIRLING SOCIAL CENTRE 0683	NPOWER LTD	£781.69
WHOLESALE FRUIT & VEGETABLE	YORKSHIRE WATER PLC	£772.11
NORTH AREA - BULLCROFT YC URBAN AREA - BALBY YC	YORKSHIRE WATER PLC YORKSHIRE WATER PLC	£627.05 £333.48
UNDAN ANEA - DALDT TC	TORNSHINE WATER PLC	1000.48

13/01/2016 1202466 REGENERATION & ENVIRONMENT 13/01/2016 1202472 REGENERATION & ENVIRONMENT 13/01/2016 1202477 REGENERATION & ENVIRONMENT 13/01/2016 1202479 REGENERATION & ENVIRONMENT 13/01/2016 1202481 REGENERATION & ENVIRONMENT 13/01/2016 1202488 ADULTS HEALTH & WELLBEING 13/01/2016 1202489 REGENERATION & ENVIRONMENT 13/01/2016 1202490 ADULTS HEALTH & WELLBEING 13/01/2016 1202498 REGENERATION & ENVIRONMENT 13/01/2016 1202499 REGENERATION & ENVIRONMENT 13/01/2016 1202506 REGENERATION & ENVIRONMENT 13/01/2016 1202507 ADULTS HEALTH & WELLBEING 13/01/2016 1202510 LEARNING & OPPORTUNITIES CYP 13/01/2016 1202511 ADULTS HEALTH & WELLBEING 13/01/2016 1202516 ADULTS HEALTH & WELLBEING 13/01/2016 1202525 REGENERATION & ENVIRONMENT 13/01/2016 1202528 REGENERATION & ENVIRONMENT 13/01/2016 1202546 LEARNING & OPPORTUNITIES CYP 13/01/2016 1202547 LEARNING & OPPORTUNITIES CYP 13/01/2016 1202548 ADULTS HEALTH & WELLBEING 13/01/2016 1202549 LEARNING & OPPORTUNITIES CYP 13/01/2016 1202550 LEARNING & OPPORTUNITIES CYP 13/01/2016 1202554 LEARNING & OPPORTUNITIES CYP 13/01/2016 1202555 LEARNING & OPPORTUNITIES CYP 13/01/2016 1202565 LEARNING & OPPORTUNITIES CYP 13/01/2016 1202652 LEARNING & OPPORTUNITIES CYP 13/01/2016 1202653 LEARNING & OPPORTUNITIES CYP 14/01/2016 1202844 HOUSING REVENUE ACCOUNT 14/01/2016 1202845 REGENERATION & ENVIRONMENT 14/01/2016 1202847 REGENERATION & ENVIRONMENT 14/01/2016 1202848 REGENERATION & ENVIRONMENT 14/01/2016 1202849 HOUSING REVENUE ACCOUNT 1202854 REGENERATION & ENVIRONMENT 14/01/2016 14/01/2016 1202856 REGENERATION & ENVIRONMENT 14/01/2016 1202870 FINANCE & CORPORATE SERVICES 14/01/2016 1202872 FINANCE & CORPORATE SERVICES 14/01/2016 1202873 FINANCE & CORPORATE SERVICES 14/01/2016 1202874 FINANCE & CORPORATE SERVICES 14/01/2016 1202875 FINANCE & CORPORATE SERVICES 14/01/2016 1202878 FINANCE & CORPORATE SERVICES 14/01/2016 1202880 FINANCE & CORPORATE SERVICES 14/01/2016 1202882 FINANCE & CORPORATE SERVICES 14/01/2016 1202885 FINANCE & CORPORATE SERVICES 14/01/2016 1202886 FINANCE & CORPORATE SERVICES 14/01/2016 1202887 FINANCE & CORPORATE SERVICES 14/01/2016 1202888 FINANCE & CORPORATE SERVICES 1202892 FINANCE & CORPORATE SERVICES 14/01/2016 14/01/2016 1202894 FINANCE & CORPORATE SERVICES 14/01/2016 1202895 FINANCE & CORPORATE SERVICES 14/01/2016 1202899 FINANCE & CORPORATE SERVICES 14/01/2016 1202900 FINANCE & CORPORATE SERVICES 14/01/2016 1202901 FINANCE & CORPORATE SERVICES 14/01/2016 1202902 FINANCE & CORPORATE SERVICES 14/01/2016 1202903 FINANCE & CORPORATE SERVICES 14/01/2016 1202904 FINANCE & CORPORATE SERVICES 14/01/2016 1202905 FINANCE & CORPORATE SERVICES 14/01/2016 1202906 FINANCE & CORPORATE SERVICES 14/01/2016 1202907 FINANCE & CORPORATE SERVICES 1202908 FINANCE & CORPORATE SERVICES 14/01/2016 14/01/2016 1202909 FINANCE & CORPORATE SERVICES 14/01/2016 1202910 FINANCE & CORPORATE SERVICES 14/01/2016 1202911 FINANCE & CORPORATE SERVICES 14/01/2016 1202912 FINANCE & CORPORATE SERVICES 14/01/2016 1202913 FINANCE & CORPORATE SERVICES 14/01/2016 1202914 FINANCE & CORPORATE SERVICES 14/01/2016 1202919 FINANCE & CORPORATE SERVICES 14/01/2016 1202920 FINANCE & CORPORATE SERVICES 14/01/2016 1202921 FINANCE & CORPORATE SERVICES

1202460 REGENERATION & ENVIRONMENT

13/01/2016

STREET SCENE & HIGHWAYS OPS ASSET RATNALISATN& CLIENT ENCTN STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT FNCTN COMMUNITIES STREET SCENE & HIGHWAYS OPS COMMUNITIES ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT ENCTN STREET SCENE & HIGHWAYS OPS LIBRARIES & CULTURE INTEGRATED FAMILY SUPPORT SPECIALIST CARE LIBRARIES & CULTURE ASSET RATINALISATIN& CLIENT ENCTIN CONSTRUCTION SERVICES INTEGRATED FAMILY SUPPORT CENTRAL SCHOOLS BUDGET COMMUNITY PROVISION CENTRAL SCHOOLS BUDGET INTEGRATED FAMILY SUPPORT CENTRAL SCHOOLS BUDGET INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT ED DATA INTELLIGENCE & PERFORM ED DATA INTELLIGENCE & PERFORM ASSET RATNALISATN&CLIENT FNCTN REVENIJES AND RENEEITS REVENUES AND BENEFITS REVENUES AND RENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS REVENIJES AND RENEETS REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS REVENIJES AND RENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS

WATER SERVICES PAYMENTS - PRIV CHILDCARE PROV PAYMENTS - PRIV CHILDCARE PROV TENANTS CONTRACT HIRE CONTRACT HIRE CONTRACT HIRE TENANTS OTHER SERVICES TRANSPORT RELATED RECHARGES RENT ALLOWANCES RENT ALLOWANCES

HORTICULTURE-SOUTH & EAST ADWICK SEC 1046 PARKS & OPEN SPACES PARKS & OPEN SPACES MARKET HALL & GENERAL HAYFIELD SEC 0902 CANTLEY PARK PAVILION PARKS/PLAY FLD-NORTH ALLOTMENT SITES STH AREA-ELMFIELD HSE BUILDING EAST DENE CENTRE 0816 PARKS & OPEN SPACES MUSEUMS - CHEOUER ROAD EAST AREA - STAINFORTH YC DON VIEW MUSEUMS - CUSWORTH HALL NEW MARKET HALL MEXBOROUGH NORTH BRIDGE STAINFORTH CHILDRENS CENTRE EDLINGTON & MEX PFI CONTRACT HOME COVERT(OLDER PEOPLE ONLY) EDLINGTON & MEX PFI CONTRACT CENTRAL CHILDRENS CENTRE EDLINGTON & MEX PFI CONTRACT THE BEAK CHILDRENS CENTRE INTAKE CHILDREN'S CENTRE EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT BALANCE SHEET HRA RENT REFUNDS HOME TO SCHOOL TRANSPORT HME TO SCHL CHILDRENS TRUST HME TO SCHL CHILDRENS TRUST BALANCE SHEET HRA RENT REFUNDS HOME TO SCHOOL TRANSPORT SWIMMING INSTRUCTION - GENERAL OTHER TRANSPORT RECHARGE H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

YORKSHIRE WATER PLC YORKSHIRF WATER PLC YORKSHIRE WATER PLC REDACTED PERSONAL DATA THE SECRET GARDEN DAY NURSERY SLH RENT REFUND BACS A & N CABS A & N CABS A & N CABS SLH RENT REFUND BACS L L TRAVEL WILFREDA BEEHIVE REDACTED PERSONAL DATA REDACTED PERSONAL DATA

f951.37 £521.09 £638.00 £1,367.52 £961.66 £1 438 71 £472.15 £591.76 £937.84 £281.83 £473.92 £320.65 £334.25 £318.04 f619.84 £932.39 £693.15 £531.01 £1,596.40 £989 35 £602.62 £1,196.24 £1,095.57 £252.68 £333.48 £603.00 £1,236.75 £402.82 £624.00 £1,200.00 £842.40 £679.88 £315.00 £21,000.00 £325.40 £296.56 £325.40 £325.40 £311.57 £372.92 £321.96 £328.52 £545.00 £312.32 £323.08 £328.00 f284.00 £364.60 £293.56 £498.80 £295.40 £340.00 f328.52 £312.32 £571 12 f1.584.72 £936.96 £372.92 £312 32 f771.28 f622.80 £520.48 £441.40 £312.32 £637.72 £744.60 £312.32 f264.12

£597.98

14/01/2016	1202924	FINANCE & CORPORATE SERVICES
14/01/2016	1202925	FINANCE & CORPORATE SERVICES
14/01/2016		FINANCE & CORPORATE SERVICES
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14/01/2016	1202943	FINANCE & CORPORATE SERVICES
14/01/2016		FINANCE & CORPORATE SERVICES
14/01/2016	1202945	FINANCE & CORPORATE SERVICES
14/01/2016	1202946	FINANCE & CORPORATE SERVICES
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14/01/2016	1202968	FINANCE & CORPORATE SERVICES
14/01/2016	1202969	FINANCE & CORPORATE SERVICES
14/01/2016	1202970	FINANCE & CORPORATE SERVICES
14/01/2016		FINANCE & CORPORATE SERVICES
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14/01/2016	1202991	FINANCE & CORPORATE SERVICES
14/01/2016	1202993	FINANCE & CORPORATE SERVICES
14/01/2016	1202994	FINANCE & CORPORATE SERVICES
14/01/2016	1202995	FINANCE & CORPORATE SERVICES
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RENT ALLOWANCES

H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA REDACTED PERSONAL DATA

£312.32

f829.33

£484 64

£400.00

£372.92

£604.32

£890 10

£324.32

f312.32

£790.41

£414.24

£256.52

£484.60

£649.84 £302.84

£369.24

£312 32

£388.60

£312.32

£320.00

£624.64

£562.18

£372.92

£305.00

£447.68

£414.24

£372.92

£312.32

£320.00

£414.24

£414.24

£251.00

£250.96

£372.92

£322.08

£312.32

f387.72

£259.64

£336.00

f312.32

£312.32

£369.24

£252.80

£369.24

£324.28

£315.00

£414.24

£372.92

£284.88

£372.92

£414.24

£372 92

£372.92

£369.24

£372.92

£312 32

£312.32

£402.12 £402.12

£414 24

f312.32

£259.68 £372.92

£415.40

£414.24

£295.08

£402.28

£372.92

£414.24

14/01/2016	1203018 FINANCE & CORPORATE SERVICES
14/01/2016	1203019 FINANCE & CORPORATE SERVICES
14/01/2016	1203020 FINANCE & CORPORATE SERVICES
14/01/2016	1203022 FINANCE & CORPORATE SERVICES
14/01/2016	1203024 FINANCE & CORPORATE SERVICES
14/01/2016	1203026 FINANCE & CORPORATE SERVICES
	1203027 FINANCE & CORPORATE SERVICES
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	1203030 FINANCE & CORPORATE SERVICES
14/01/2016	1203031 FINANCE & CORPORATE SERVICES
	1203032 FINANCE & CORPORATE SERVICES
	1203033 FINANCE & CORPORATE SERVICES
	1203035 FINANCE & CORPORATE SERVICES 1203036 FINANCE & CORPORATE SERVICES
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	1203037 FINANCE & CORPORATE SERVICES
14/01/2016	1203040 FINANCE & CORPORATE SERVICES
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14/01/2016	1203054 FINANCE & CORPORATE SERVICES
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14/01/2016	1203057 FINANCE & CORPORATE SERVICES
14/01/2016	1203059 FINANCE & CORPORATE SERVICES
14/01/2016	1203062 FINANCE & CORPORATE SERVICES
14/01/2016	1203063 FINANCE & CORPORATE SERVICES
14/01/2016	1203064 FINANCE & CORPORATE SERVICES
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14/01/2016	1203082 FINANCE & CORPORATE SERVICES 1203084 FINANCE & CORPORATE SERVICES
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14/01/2016	1203099 FINANCE & CORPORATE SERVICES
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14/01/2016	1203104 FINANCE & CORPORATE SERVICES
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14/01/2016 14/01/2016	1203112 FINANCE & CORPORATE SERVICES 1203113 FINANCE & CORPORATE SERVICES
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	1203119 FINANCE & CORPORATE SERVICES
14/01/2016	1203120 FINANCE & CORPORATE SERVICES
14/01/2016	1203121 FINANCE & CORPORATE SERVICES

REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENUES AND BENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEEITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENUES AND RENEETS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENUES AND BENEFITS REVENUES AND BENEFITS RENT ALLOWANCES H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£279.69
REDACTED PERSONAL DATA	£306.12
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£304.12
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£356.04
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£272.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£316.16
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£305.12
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	f312.32
REDACTED PERSONAL DATA	
	£314.72
REDACTED PERSONAL DATA	£297.96
REDACTED PERSONAL DATA	£316.16
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£265.32
REDACTED PERSONAL DATA	£339.28
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£295.12
REDACTED PERSONAL DATA	£1,301.47
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£418.52
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.68
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£346.21
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£389.29
REDACTED PERSONAL DATA	£278.52
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£861.12
REDACTED PERSONAL DATA	£310.72
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£312.32 £414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA	£480.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£299.08
REDACTED PERSONAL DATA	£264.00
REDACTED PERSONAL DATA	£267.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£276.88
REDACTED PERSONAL DATA	£321.20
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REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£270.28
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£254.28
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£366.40
REDACTED PERSONAL DATA	£725.48
REDACTED PERSONAL DATA	£264.00
REDACTED PERSONAL DATA	£324.88
	2024.00

14/01/2016	1203123	FINANCE & CORPORATE SERVICES
14/01/2016		FINANCE & CORPORATE SERVICES
14/01/2016		FINANCE & CORPORATE SERVICES
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		FINANCE & CORPORATE SERVICES
14/01/2016		FINANCE & CORPORATE SERVICES
14/01/2016	1203153	FINANCE & CORPORATE SERVICES
14/01/2016	1203154	FINANCE & CORPORATE SERVICES
14/01/2016	1203155	FINANCE & CORPORATE SERVICES
14/01/2016	1203157	FINANCE & CORPORATE SERVICES
14/01/2016	1203159	FINANCE & CORPORATE SERVICES
14/01/2016	1203160	FINANCE & CORPORATE SERVICES
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14/01/2016	1203324	FINANCE & CORPORATE SERVICES
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14/01/2016	1203431 FINANCE & CORPORATE SERVICES
14/01/2016	1203433 FINANCE & CORPORATE SERVICES
14/01/2016	1203437 FINANCE & CORPORATE SERVICES
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£276.52

£312 32

£345.48

£372.92

£400.00

£415.40

£323.08

£372.92

£388.24 £372 92

f266.04

£312 32

£372.92

£400.00

£387.24

£369.84

£372.92

£372.92

£312.32

£367.12

£575.56

£559.48

£372.92

£372.92

£372.92

£312.32

£322.32

£414.24

£312.32

£414.24

£414.24

£300.00

£414.24

£369.24

f272.64

£507.68

£372.92

£276.92

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£318.48 £372.92

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REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£257.00
REDACTED PERSONAL DATA	£267.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£356.04
REDACTED PERSONAL DATA	£295.60
REDACTED PERSONAL DATA	£392.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£368.00
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£400.00
REDACTED PERSONAL DATA	£423.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£347.16
REDACTED PERSONAL DATA	£476.39
REDACTED PERSONAL DATA	£356.04
REDACTED PERSONAL DATA	£311.55
REDACTED PERSONAL DATA	£415.40
REDACTED PERSONAL DATA	£346.16
REDACTED PERSONAL DATA	£312.60
REDACTED PERSONAL DATA	£364.60
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£267.70
REDACTED PERSONAL DATA	£340.00
REDACTED PERSONAL DATA	£1,509.57
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£372.92
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REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£312.32 £414.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£414.24 £455.20
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£328.52 £372.92
REDACTED PERSONAL DATA	£358.48
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£358.48 £414.24
REDACTED PERSONAL DATA	£380.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
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REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£369.24
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REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£250.04
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£416.20
REDACTED PERSONAL DATA	£284.80
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£349.84

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REDACTED PERSONAL DATA	£293.84
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£373.16
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£341.88
REDACTED PERSONAL DATA	£289.56
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£263.04
REDACTED PERSONAL DATA	£271.96
REDACTED PERSONAL DATA	£736.68
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£306.26
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£255.40
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£356.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£423.60
REDACTED PERSONAL DATA	£364.60
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£392.32
REDACTED PERSONAL DATA	f311.36
REDACTED PERSONAL DATA	£350.76
REDACTED PERSONAL DATA	£350.70
REDACTED PERSONAL DATA	£1.696.86
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92 £292.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92 £255.64
	£255.64 £312.32
REDACTED PERSONAL DATA	
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32 £372.92
REDACTED PERSONAL DATA	
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£500.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£267.73
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£400.76
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£269.88
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£278.03
REDACTED PERSONAL DATA	£369.84
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£274.04
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£295.40
REDACTED PERSONAL DATA	£387.68
REDACTED PERSONAL DATA	£364.60
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£416.34

14/01/2016		FINANCE & CORPORATE SERVICES
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14/01/2016	1203822	FINANCE & CORPORATE SERVICES
14/01/2016	1203823	FINANCE & CORPORATE SERVICES
14/01/2016	1203824	FINANCE & CORPORATE SERVICES
14/01/2016	1203825	FINANCE & CORPORATE SERVICES
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14/01/2016	1203861	FINANCE & CORPORATE SERVICES
14/01/2016	1203863	FINANCE & CORPORATE SERVICES
14/01/2016		FINANCE & CORPORATE SERVICES
14/01/2016	1203865	FINANCE & CORPORATE SERVICES
14/01/2016	1203866	FINANCE & CORPORATE SERVICES
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14/01/2016		FINANCE & CORPORATE SERVICES
14/01/2016	1203877	FINANCE & CORPORATE SERVICES

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REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£2,013.97
REDACTED PERSONAL DATA	£392.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£294.16
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£299.60
REDACTED PERSONAL DATA	£250.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£328.36
REDACTED PERSONAL DATA	£350.98
REDACTED PERSONAL DATA	£280.72
REDACTED PERSONAL DATA	£484.60
REDACTED PERSONAL DATA	£356.04
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£415.40
REDACTED PERSONAL DATA	£392.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£264.36
REDACTED PERSONAL DATA	£299.68
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£387.84
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£440.96
REDACTED PERSONAL DATA	£286.40
REDACTED PERSONAL DATA	£260.64
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£283.76
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£340.06
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£335.84
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£282.80
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£267.96
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£254.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£385.92
REDACTED PERSONAL DATA	£437.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£363.80
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92

14/01/2016	1203882	FINANCE & CORPORATE SERVICES
14/01/2016		FINANCE & CORPORATE SERVICES
14/01/2016	1203884	FINANCE & CORPORATE SERVICES
14/01/2016	1203885	FINANCE & CORPORATE SERVICES
14/01/2016		FINANCE & CORPORATE SERVICES
14/01/2016	1203888	FINANCE & CORPORATE SERVICES
14/01/2016	1203890	FINANCE & CORPORATE SERVICES
14/01/2016	1203892	FINANCE & CORPORATE SERVICES
14/01/2016	1203893	FINANCE & CORPORATE SERVICES
14/01/2016	1203894	FINANCE & CORPORATE SERVICES
14/01/2016	1203895	FINANCE & CORPORATE SERVICES
	1203896	FINANCE & CORPORATE SERVICES
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14/01/2016	1203960	FINANCE & CORPORATE SERVICES
14/01/2016	1203962	FINANCE & CORPORATE SERVICES
14/01/2016	1203967	FINANCE & CORPORATE SERVICES
14/01/2016	1203968	FINANCE & CORPORATE SERVICES
14/01/2016	1203969	FINANCE & CORPORATE SERVICES
14/01/2016	1203971	FINANCE & CORPORATE SERVICES
14/01/2016	1203975	FINANCE & CORPORATE SERVICES
14/01/2016	1203976	FINANCE & CORPORATE SERVICES
14/01/2016	1203978	FINANCE & CORPORATE SERVICES
14/01/2016		FINANCE & CORPORATE SERVICES
14/01/2016	1203981	FINANCE & CORPORATE SERVICES
14/01/2016	1203982	FINANCE & CORPORATE SERVICES
		FINANCE & CORPORATE SERVICES
14/01/2016		FINANCE & CORPORATE SERVICES
14/01/2016		FINANCE & CORPORATE SERVICES
14/01/2016	1203996	FINANCE & CORPORATE SERVICES

REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENUES AND BENEFITS REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEEITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£254.96
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£317.04
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£575.36
REDACTED PERSONAL DATA	£309.24
REDACTED PERSONAL DATA	£331.76
REDACTED PERSONAL DATA	£468.48
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£254.08
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£300.16
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£267.24 £312.32
REDACTED PERSONAL DATA	£312.32 £369.24
REDACTED PERSONAL DATA	£369.24 £312.32
REDACTED PERSONAL DATA	£289.88
REDACTED PERSONAL DATA	£428.10
REDACTED PERSONAL DATA	£401.52
REDACTED PERSONAL DATA	£367.80
REDACTED PERSONAL DATA	£381.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£622.07
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£304.88
REDACTED PERSONAL DATA	£356.04
REDACTED PERSONAL DATA	£264.56
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£254.36
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£348.42
REDACTED PERSONAL DATA	£330.72
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£590.40
REDACTED PERSONAL DATA	£295.40
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£503.08
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£461.29 £354.28
REDACTED PERSONAL DATA	£252.32
REDACTED PERSONAL DATA	£232.32 £312.32
REDACTED PERSONAL DATA	£366.16
REDACTED PERSONAL DATA	£251.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.28
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£397.15
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£368.24

14/01/2016	1203997	FINANCE & CORPORATE SERVICES
14/01/2016		FINANCE & CORPORATE SERVICES
14/01/2016	1203999	FINANCE & CORPORATE SERVICES
14/01/2016	1204000	FINANCE & CORPORATE SERVICES
14/01/2016	1204001	FINANCE & CORPORATE SERVICES
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14/01/2016	1204004	FINANCE & CORPORATE SERVICES
14/01/2016	1204005	FINANCE & CORPORATE SERVICES
14/01/2016	1204006	FINANCE & CORPORATE SERVICES
14/01/2016	1204008	FINANCE & CORPORATE SERVICES
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14/01/2016	1204083	FINANCE & CORPORATE SERVICES
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14/01/2016	1204085	FINANCE & CORPORATE SERVICES
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RENT ALLOWANCES

H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£570.75
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£295.40
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£319.65
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£1,678.14
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32 £414.24
REDACTED PERSONAL DATA	
REDACTED PERSONAL DATA	£275.60
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£679.05 £424.60
REDACTED PERSONAL DATA	£330.72
REDACTED PERSONAL DATA	£330.72 £564.25
REDACTED PERSONAL DATA	£936.96
REDACTED PERSONAL DATA	£507.68
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£2.560.80
REDACTED PERSONAL DATA	£359.60
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£15.093.04
REDACTED PERSONAL DATA	£484.60
REDACTED PERSONAL DATA	£32.502.71
REDACTED PERSONAL DATA	£837.74
REDACTED PERSONAL DATA	£5,436.68
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£340.00
REDACTED PERSONAL DATA	£338.16
REDACTED PERSONAL DATA	£685.24
REDACTED PERSONAL DATA	£5,276.71
REDACTED PERSONAL DATA	£5,196.38
REDACTED PERSONAL DATA	£624.64
REDACTED PERSONAL DATA	£2,055.66
REDACTED PERSONAL DATA	£1,064.80
REDACTED PERSONAL DATA	£580.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£662.36
REDACTED PERSONAL DATA	£1,037.80
REDACTED PERSONAL DATA	£5,410.88
REDACTED PERSONAL DATA	£2,945.95
REDACTED PERSONAL DATA	£434.72
REDACTED PERSONAL DATA	£19,037.82
REDACTED PERSONAL DATA	£1,138.96
REDACTED PERSONAL DATA	£465.23
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£11,689.06
REDACTED PERSONAL DATA	£1,204.64
REDACTED PERSONAL DATA	£1,201.40
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£440.20 £988.32
REDACTED PERSONAL DATA	£988.32 £312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£312.32 £312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32 £1,110.36
REDACTED PERSONAL DATA	£24,133.72
REDACTED PERSONAL DATA	£15,553.68
REDACTED PERSONAL DATA	£22,717.24
REDACTED PERSONAL DATA	£438.48
REDACTED PERSONAL DATA	£580.60
REDACTED PERSONAL DATA	£317.36
REDACTED PERSONAL DATA	£290.09

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14/01/2016	1204155	FINANCE & CORPORATE SERVICES
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REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£2,649.92
REDACTED PERSONAL DATA	£4,971.30
REDACTED PERSONAL DATA	£1,058.16
REDACTED PERSONAL DATA	£739.64
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £440.96
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	
	£2,566.64
REDACTED PERSONAL DATA	£2,325.57
REDACTED PERSONAL DATA	£618.04
REDACTED PERSONAL DATA	£1,481.96
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£300.00 £378.48
REDACTED PERSONAL DATA	£260.00
REDACTED PERSONAL DATA	£260.00
REDACTED PERSONAL DATA	£385.84
REDACTED PERSONAL DATA	£508.48
REDACTED PERSONAL DATA	£937.48
REDACTED PERSONAL DATA	£1,201.40
REDACTED PERSONAL DATA	£988.48
REDACTED PERSONAL DATA	£2,082.04
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£4,517.76
REDACTED PERSONAL DATA	£685.68
REDACTED PERSONAL DATA	£272.32
REDACTED PERSONAL DATA	£272.92
REDACTED PERSONAL DATA	£624.32
REDACTED PERSONAL DATA	£6,576.49
REDACTED PERSONAL DATA	£685.24
REDACTED PERSONAL DATA	f414.24
REDACTED PERSONAL DATA	£689.08
REDACTED PERSONAL DATA	£460.48
REDACTED PERSONAL DATA	£316.16
REDACTED PERSONAL DATA	£624.64
REDACTED PERSONAL DATA	£332.96
REDACTED PERSONAL DATA	£392.32
REDACTED PERSONAL DATA	£885.12
REDACTED PERSONAL DATA	£394.85
REDACTED PERSONAL DATA	£917.20
REDACTED PERSONAL DATA	£669.72
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£528.00
REDACTED PERSONAL DATA	£512.32
REDACTED PERSONAL DATA	£1,720.78
REDACTED PERSONAL DATA	£26,452.95
REDACTED PERSONAL DATA	£1,214.60
REDACTED PERSONAL DATA	£664.36
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA	£289.04
REDACTED PERSONAL DATA	£280.00
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£934.52 £474.12
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£726.56
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92 £1,211.52
REDACTED PERSONAL DATA	£406.16
REDACTED PERSONAL DATA	£436.48
REDACTED PERSONAL DATA	£490.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£849.50
REDACTED PERSONAL DATA	£398.65
REDACTED PERSONAL DATA	£378.48
REDACTED PERSONAL DATA	£764.28
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£340.00
REDACTED PERSONAL DATA	£507.68
REDACTED PERSONAL DATA	£380.00
REDACTED PERSONAL DATA	£380.00

14/01/2016	1204170	FINANCE & CORPORATE SERVICES
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REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£320.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£845.12
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£266.00
REDACTED PERSONAL DATA	£267.92
REDACTED PERSONAL DATA	£306.04
REDACTED PERSONAL DATA	£12,580.20 £440.48
REDACTED PERSONAL DATA	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£534.08 £320.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£3,566.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£3.231.80
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£420.00
REDACTED PERSONAL DATA	£624.64
REDACTED PERSONAL DATA	£290.24
REDACTED PERSONAL DATA	£387.52
REDACTED PERSONAL DATA	£280.00
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£415.40
REDACTED PERSONAL DATA	£320.00
REDACTED PERSONAL DATA	£624.64
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£320.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£260.00
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£280.00
REDACTED PERSONAL DATA	£272.00
REDACTED PERSONAL DATA	£676.30
REDACTED PERSONAL DATA	£881.92
REDACTED PERSONAL DATA	£365.28
REDACTED PERSONAL DATA	£645.24
REDACTED PERSONAL DATA	£489.03
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£424.00 £640.84
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£532.80
REDACTED PERSONAL DATA	£373.08
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£334.12
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£440.00
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA	£1,288.60
REDACTED PERSONAL DATA	£369.84
REDACTED PERSONAL DATA	£789.44
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£1,188.86
REDACTED PERSONAL DATA	£674.08
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£732.92
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA	£478.20
REDACTED PERSONAL DATA	£1,007.64
REDACTED PERSONAL DATA	£322.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£332.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£1,072.56 £372.92
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14/01/2016	1204273	FINANCE & CORPORATE SERVICES
14/01/2016	1204274	FINANCE & CORPORATE SERVICES
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14/01/2016	1204288	FINANCE & CORPORATE SERVICES
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14/01/2016	1204292	FINANCE & CORPORATE SERVICES
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REVENUES AND BENEFITS

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14/01/2016	1204635 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS CUSWORTH		REDACTED PERSONAL DATA	£322.00
14/01/2016	1204637 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	ENHANCEMENT OF DEMENTIA SUPP		NHS DONCASTER CCG	£19,250.00
14/01/2016	1204638 LEARNING & OPPORTUNITIES CYP	LOCYP STRATEGIC COMMISSIONING	HEALTH AUTHORITIES	CAMHS		NHS DONCASTER CCG	£127,085.00
14/01/2016	1204639 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	INNOVATION FUND SEED FUND		MISCELLANEOUS REFUNDS BACS	£1,000.00
14/01/2016	1204644 HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	£358.32
14/01/2016	1204647 HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	£427.31
14/01/2016	1204654 HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	£346.82
14/01/2016	1204655 HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS	£358.68
14/01/2016	1204719 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	PLUMBASE	£3,325.93
14/01/2016	1204724 REGENERATION & ENVIRONMENT	•	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	TRUST FORD	£3,951.55
14/01/2016	1204725 REGENERATION & ENVIRONMENT		ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	TRUST FORD	£4,927.39
14/01/2016	1204726 REGENERATION & ENVIRONMENT 1204727 REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF CAPITAL PROGRAMME GF	PURCHASE PRICE	TRUST FORD	£4,927.39
14/01/2016 14/01/2016	1204727 REGENERATION & ENVIRONMENT 1204728 REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE PURCHASE PRICE	TRUST FORD TRUST FORD	£4,927.39 £4,927.39
14/01/2016	1204727 REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	£20,380.24
14/01/2016	1204748 REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	£20,380.24
14/01/2016	1204749 REGENERATION & ENVIRONMENT	*	ACQUISITION OF VEHICLES	CAPITAL PROGRAMME GF	PURCHASE PRICE	FORD MOTOR COMPANY LTD	£20,380.24
14/01/2016	1204750 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	£636.00
14/01/2016	1204751 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	£1,272.00
14/01/2016	1204751 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	£318.00
14/01/2016	1204752 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	£636.00
14/01/2016	1204753 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	£1,872.00
14/01/2016	1204754 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	£462.00
14/01/2016	1204755 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	NORTH BRIDGE		PHS GROUP PLC	£1,010.71
14/01/2016	1204756 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	NORTH BRIDGE		PHS GROUP PLC	£5,766.08
14/01/2016	1204757 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	NORTH BRIDGE		PHS GROUP PLC	£1,347.90
14/01/2016	1204758 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT	HORTICULTURE-SOUTH & EAST	EQUIPMENT-GENERAL	RUSSELLS (KIRBYMOORSIDE) LTD	£814.80
14/01/2016	1204759 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	YESSS ELECTRICAL	£758.40
14/01/2016	1204765 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	£332.63
14/01/2016	1204766 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GRANT ADAPTIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	£797.24
14/01/2016	1204767 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	£332.64
14/01/2016	1204770 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	£332.64
14/01/2016	1204771 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM HOUSING ADAPTATIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	£332.64
14/01/2016	1204775 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CROSSLING LTD	£576.00
14/01/2016	1204776 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	CROSSLING LTD	£2,052.76
14/01/2016	1204807 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	£804.05
14/01/2016	1204808 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	£408.10
14/01/2016	1204809 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	£999.18
14/01/2016	1204810 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	£416.67
14/01/2016	1204811 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	£1,091.75
14/01/2016 14/01/2016	1204812 REGENERATION & ENVIRONMENT 1204813 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	MATERIALS MATERIALS	HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE	GENERAL MATERIALS GENERAL MATERIALS	TARMAC LIMITED TARMAC LIMITED	£1,093.79 £716.64
14/01/2016	1204813 REGENERATION & ENVIRONMENT 1204815 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	£600.61
14/01/2016	1204815 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	£1,591.58
14/01/2016	1204817 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	£926.11
14/01/2016	1204817 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	£952.02
14/01/2016	1204826 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	THE BECK COMPANY LTD	£337.36
14/01/2016	1204827 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS	denten ne minien neo	ALLGOOD PLC	£3,073.37
14/01/2016	1204828 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		ALLGOOD PLC	£3,778.19
14/01/2016	1204835 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	REDACTED PERSONAL DATA	£2,515.20
14/01/2016	1204838 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	T C HARRISON JCB	£1,183.71
14/01/2016	1204841 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	£446.89
14/01/2016	1204844 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	WHALE TANKERS LIMITED	£3,000.47
14/01/2016	1204846 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	£1,594.09
14/01/2016	1204847 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	£3,817.35
14/01/2016	1204848 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	TRANSPORT RELATED RECHARGES	ADMIN GENERAL TRANSPORT	OTHER TRANSPORT RECHARGE	AKUA UK LTD	£1,359.00
14/01/2016	1204852 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	DENSAX	£317.95
14/01/2016	1204856 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	AUTOPACK MOTOR (TRADE) FACTORS LTD	£252.00
14/01/2016	1204861 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT		SPARROW RECOVERY	£339.00
14/01/2016	1204867 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	EQUIPMENT	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	JOHNSTON SWEEPERS LTD	£355.92
14/01/2016	1204877 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	HUMBERSIDE TPS	£422.89
14/01/2016	1204878 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	HUMBERSIDE TPS	£922.80
15/01/2016	1206682 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	MATERIALS	POSITIVE STEP	MEDICAL SUPPLIES	YORKSHIRE PURCHASING ORGANISATION	£281.67
15/01/2016	1206684 FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	PRINTING	FINANCE SUPPORT-OUTGOING POST	PHOTOCOPY&PRINTING-GENERAL	YORKSHIRE PURCHASING ORGANISATION	£558.90
15/01/2016	1206743 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	£553.32
15/01/2016	1206769 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£406.96
15/01/2016	1206770 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£353.30
15/01/2016	1206772 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£285.73
15/01/2016	1206775 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	£426.45

15/01/2016 1206776 REGENERATION & ENVIRONMENT 15/01/2016 1206779 REGENERATION & ENVIRONMENT 15/01/2016 1206780 REGENERATION & ENVIRONMENT 15/01/2016 1206781 REGENERATION & ENVIRONMENT 15/01/2016 1206801 REGENERATION & ENVIRONMENT 15/01/2016 1206823 REGENERATION & ENVIRONMENT 15/01/2016 1206852 ADULTS HEALTH & WELLBEING 15/01/2016 1206864 REGENERATION & ENVIRONMENT 15/01/2016 1206867 REGENERATION & ENVIRONMENT 15/01/2016 1206868 REGENERATION & ENVIRONMENT 15/01/2016 1206872 ADULTS HEALTH & WELLBEING 15/01/2016 1206889 ADULTS HEALTH & WELLBEING 15/01/2016 1206900 ADULTS HEALTH & WELLBEING 15/01/2016 1206907 ADULTS HEALTH & WELLBEING 15/01/2016 1206913 ADULTS HEALTH & WELLBEING 15/01/2016 1206920 ADULTS HEALTH & WELLBEING 15/01/2016 1206927 ADULTS HEALTH & WELLBEING 15/01/2016 1206948 REGENERATION & ENVIRONMENT 15/01/2016 1206959 REGENERATION & ENVIRONMENT 15/01/2016 1206966 REGENERATION & ENVIRONMENT 15/01/2016 1206969 REGENERATION & ENVIRONMENT 15/01/2016 1206983 REGENERATION & ENVIRONMENT 15/01/2016 1206990 ADULTS HEALTH & WELLBEING 15/01/2016 1206997 REGENERATION & ENVIRONMENT 15/01/2016 1207001 ADULTS HEALTH & WELLBEING 15/01/2016 1207005 REGENERATION & ENVIRONMENT 15/01/2016 1207011 LEARNING & OPPORTUNITIES CYP 15/01/2016 1207020 ADULTS HEALTH & WELLBEING 15/01/2016 1207022 ADULTS HEALTH & WELLBEING 15/01/2016 1207025 REGENERATION & ENVIRONMENT 15/01/2016 1207027 LEARNING & OPPORTUNITIES CYP 15/01/2016 1207030 REGENERATION & ENVIRONMENT 15/01/2016 1207033 REGENERATION & ENVIRONMENT 15/01/2016 1207035 REGENERATION & ENVIRONMENT 15/01/2016 1207036 FINANCE & CORPORATE SERVICES 15/01/2016 1207037 ADULTS HEALTH & WELLBEING 15/01/2016 1207038 LEARNING & OPPORTUNITIES CYP 15/01/2016 1207039 LEARNING & OPPORTUNITIES CYP 15/01/2016 1207041 ADULTS HEALTH & WELLBEING 15/01/2016 1207042 ADULTS HEALTH & WELLBEING 15/01/2016 1207043 ADULTS HEALTH & WELLBEING 1207054 REGENERATION & ENVIRONMENT 15/01/2016 1207063 LEARNING & OPPORTUNITIES CYP 15/01/2016 15/01/2016 1207064 REGENERATION & ENVIRONMENT 15/01/2016 1207065 LEARNING & OPPORTUNITIES CYP 15/01/2016 1207066 LEARNING & OPPORTUNITIES CYP 15/01/2016 1207071 REGENERATION & ENVIRONMENT 15/01/2016 1207081 REGENERATION & ENVIRONMENT 15/01/2016 1207082 REGENERATION & ENVIRONMENT 1207087 REGENERATION & ENVIRONMENT 15/01/2016 15/01/2016 1207088 REGENERATION & ENVIRONMENT 15/01/2016 1207091 REGENERATION & ENVIRONMENT 15/01/2016 1207095 REGENERATION & ENVIRONMENT 15/01/2016 1207096 REGENERATION & ENVIRONMENT 15/01/2016 1207100 REGENERATION & ENVIRONMENT 15/01/2016 1207110 REGENERATION & ENVIRONMENT 15/01/2016 1207117 LEARNING & OPPORTUNITIES CYP 15/01/2016 1207118 ADULTS HEALTH & WELLBEING 15/01/2016 1207123 FINANCE & CORPORATE SERVICES 15/01/2016 1207127 REGENERATION & ENVIRONMENT 15/01/2016 1207129 REGENERATION & ENVIRONMENT 15/01/2016 1207130 REGENERATION & ENVIRONMENT 15/01/2016 1207133 REGENERATION & ENVIRONMENT 15/01/2016 1207134 REGENERATION & ENVIRONMENT

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YORKSHIRE PURCHASING ORGANISATION £250.56 YORKSHIRF PURCHASING ORGANISATION £385.89 YORKSHIRE PURCHASING ORGANISATION £398.88 YORKSHIRE PURCHASING ORGANISATION £485.76 YORKSHIRF PURCHASING ORGANISATION f289.73 YORKSHIRE PURCHASING ORGANISATION £744.10 £29 550 00 NHS DONCASTER CCG HALL FUELS £14.535.13 MICKS MINI CABS f288.00 MICKS MINI CABS £583.20 CHURCHILL STORAGE LTD £312.00 J STEADMAN & SONS £1,345.00 **I STEADMAN & SONS** f1.504.00 J STEADMAN & SONS £1.504.00 I STEADMAN & SONS £1 504 00 J STEADMAN & SONS £4,032.23 J STEADMAN & SONS £1.345.00 YORKSHIRE PURCHASING ORGANISATION £271.44 DENIS RAWLINS LTD £1,089.60 FONA-CAR £946.20 FONA-CAR £342.00 WILLMOTT DIXON HOUSING LIMITED £49,903.90 WILLMOTT DIXON HOUSING LIMITED £25,430.00 WILLMOTT DIXON HOUSING LIMITED £354,375.31 WILLMOTT DIXON HOUSING LIMITED £124.186.86 WILLMOTT DIXON HOUSING LIMITED f161.579.21 WILLMOTT DIXON HOUSING LIMITED £66,889.04 REDACTED PERSONAL DATA £1,490.40 JOHNSTON PUBLISHING (NORTH) £947.90 REDACTED PERSONAL DATA £615.60 SHEARD ELECTROTECHNICAL TRAINING £460.00 REDACTED PERSONAL DATA £318.00 DR S ALL £740.00 DR S ALI £560.00 YORKSHIRE PURCHASING ORGANISATION £260.60 ALLIED HEALTHCARE £372.12 £789.72 KOMPAN LTD £1.278.00 DUMPALL WASTE MANAGEMENT LTD £6,041.70 FULL FFFFX SECURITY £504.00 STANNAH LIFT SERVICES £2,251.20 THORNE MOORENDS REGENERATION PARTNERSHIP £4.462.50 INDEPENDENT TRAINING SERIVCE (ITS GROUP) £16,000.00 REDACTED PERSONAL DATA £3.566.66 MEETING NEW HORIZONS CIC £7,147.50 REDACTED PERSONAL DATA £1.963.00 YORKSHIRE PURCHASING ORGANISATION £542.52 THE NEW MEDIA COMPANY LIMITED f894.00 YORKSHIRE PURCHASING ORGANISATION £279.89 RDASH FT £22.712.00 RDASH FT £7,570.00 YORKSHIRE PURCHASING ORGANISATION £454 56 YORKSHIRE PURCHASING ORGANISATION £1,787.68 YORKSHIRF PURCHASING ORGANISATION £809.55 YORKSHIRE PURCHASING ORGANISATION £341.51 £322.58 YORKSHIRE PURCHASING ORGANISATION YORKSHIRF PURCHASING ORGANISATION £270.21 YORKSHIRF PURCHASING ORGANISATION £294.62 YORKSHIRE PURCHASING ORGANISATION £279.04 £351.80 YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION £311.70 RDASH FT £994.16 YORKSHIRE PURCHASING ORGANISATION £491.31 REDACTED PERSONAL DATA £2,040.00 B W FLOORING SERVICES LTD f426.00 **B W FLOORING SERVICES LTD** £390.00 **B W FLOORING SERVICES LTD** £390.00 **B W FLOORING SERVICES LTD** £450.00 **B W FLOORING SERVICES LTD** f864.00

15/01/2016	1207135 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		B W FLOORING SERVICES LTD
15/01/2016	1207137 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND PLANT HIRE LTD
15/01/2016	1207138 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPTIONS		D & B FENCING LTD
15/01/2016	1207141 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPTIONS		D & B FENCING LTD
15/01/2016	1207143 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPTIONS		D & B FENCING LTD
15/01/2016	1207146 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPTIONS		D & B FENCING LTD
15/01/2016	1207153 ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA
15/01/2016	1207155 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	LAND REGISTRY SEARCHES	LOCAL TAXATION SERVICES		TAMESIDE METROPOLITAN BOROUGH COUNCIL
15/01/2016	1207156 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT	POSITIVE STEP	EQUIPMENT-GENERAL	MEDEQUIP ASSISTIVE TECHNOLOGY LTD
15/01/2016	1207157 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL TRANS SE SP NEEDS		MICKS MINI CABS
15/01/2016	1207157 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE CONTRACT HIRE	HOME TO SCHOOL TRANSPORT		MICKS MINI CABS MICKS MINI CABS
15/01/2016 15/01/2016	1207158 REGENERATION & ENVIRONMENT 1207159 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN	FE SEN STUDENT TRAVEL UNDER 19	HOME TO SCHL TRANS BITS & HITS HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED
15/01/2016	1207160 REGENERATION & ENVIRONMENT	ASSET RATIVALISATIN&CLIENT FINCTIN	FE SEN STUDENT TRAVEL UNDER 19	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED
15/01/2016	1207162 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT	HORTICULTURE-SOUTH & EAST	EQUIPMENT-GENERAL	RUSSELLS (KIRBYMOORSIDE) LTD
15/01/2016	1207233 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GRANT ADAPTIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD
15/01/2016	1207244 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM GRANT ADAPTIONS	GENERAL MATERIALS	CROSSLING LTD
15/01/2016	1207273 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED
15/01/2016	1207274 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED
15/01/2016	1207276 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED
15/01/2016	1207278 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED
15/01/2016	1207279 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED
15/01/2016	1207280 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED
15/01/2016	1207281 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED
15/01/2016	1207282 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED
15/01/2016	1207283 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED
15/01/2016	1207284 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED
15/01/2016 15/01/2016	1207285 REGENERATION & ENVIRONMENT 1207286 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE	GENERAL MATERIALS GENERAL MATERIALS	TARMAC LIMITED TARMAC LIMITED
15/01/2016	1207287 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED
15/01/2016	1207287 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED
15/01/2016	1207289 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED
15/01/2016	1207290 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED
15/01/2016	1207291 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED
15/01/2016	1207292 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED
15/01/2016	1207315 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	AGENCY STAFF	ASSETS AND PROPERTY	ALL OTHER STAFF	REDACTED PERSONAL DATA
15/01/2016	1207315 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	AGENCY STAFF	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REDACTED PERSONAL DATA
15/01/2016	1207315 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	AGENCY STAFF	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REDACTED PERSONAL DATA
15/01/2016	1207315 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	AGENCY STAFF	DONCASTER FACILITIES	ALL OTHER STAFF	REDACTED PERSONAL DATA
15/01/2016	1207315 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	AGENCY STAFF	NEW MARKET HALL MEXBOROUGH	ALL OTHER STAFF	REDACTED PERSONAL DATA
15/01/2016	1207315 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	AGENCY STAFF	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA
15/01/2016	1207315 ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	AGENCY STAFF	ADULT CONTACT TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA
15/01/2016 15/01/2016	1207315 ADULTS HEALTH & WELLBEING 1207315 ADULTS HEALTH & WELLBEING	CARE MANAGEMENT SPECIALIST CARE	AGENCY STAFF	ADULT TEAM - CENTRAL ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA REDACTED PERSONAL DATA
15/01/2016	1207315 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	AGENCY STAFF AGENCY STAFF	BLUE BADGE SCHEME	ALL OTHER STAFF	REDACTED PERSONAL DATA
15/01/2016	1207315 ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	AGENCY STAFF	MCA/DOLS GENERAL	ALL OTHER STAFF	REDACTED PERSONAL DATA
15/01/2016	1207315 ADULTS HEALTH & WELLBEING	MODERNISATION & IMPROVEMENT	AGENCY STAFF	CASE MGT & FINANCE SYSTEM	ALL OTHER STAFF	REDACTED PERSONAL DATA
15/01/2016	1207315 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	AGENCY STAFF	CONTRACT COMPLIANCE	ALL OTHER STAFF	REDACTED PERSONAL DATA
15/01/2016	1207315 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	AGENCY STAFF	HEART	ALL OTHER STAFF	REDACTED PERSONAL DATA
15/01/2016	1207315 FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	AGENCY STAFF	ACCOUNTS PAYABLE	ALL OTHER STAFF	REDACTED PERSONAL DATA
15/01/2016	1207315 FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	AGENCY STAFF	TRANSCTNAL PROCESSING TEAM-BSU	ALL OTHER STAFF	REDACTED PERSONAL DATA
15/01/2016	1207315 FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	AGENCY STAFF	CHANGE PROG - CUSTOMER	ALL OTHER STAFF	REDACTED PERSONAL DATA
15/01/2016	1207315 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	*	CONTACT CENTRE&CIVIC RECEPTION		COMENSURA LTD
15/01/2016	1207315 FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	AGENCY STAFF	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	REDACTED PERSONAL DATA
15/01/2016	1207466 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA
15/01/2016	1207614 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA
15/01/2016 15/01/2016	1207621 ADULTS HEALTH & WELLBEING 1207622 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF) DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA REDACTED PERSONAL DATA
15/01/2016	1207627 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA
15/01/2016	1207654 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	PHYSICAL SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED	FAIR CHARGING INC (DIR PAYMTS)	ROWAN ORGANISATION (DP INTERFACE ONLY)
15/01/2016	1207654 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	LD SUPPORT -COMMISSIONED	FAIR CHARGING INC (DIR PAYMTS)	ROWAN ORGANISATION (DF INTERFACE ONLY)
15/01/2016	1207675 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA
15/01/2016	1207676 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA
15/01/2016	1207687 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA
15/01/2016	1207761 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA
15/01/2016	1207794 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA
15/01/2016	1207810 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA
18/01/2016	1208080 HOUSING REVENUE ACCOUNT	*	TENANTS	BALANCE SHEET HRA	RENT REFUNDS	SLH RENT REFUND BACS
18/01/2016	1208103 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL		B W FLOORING SERVICES LTD

£1,680.00 £1,342.80 £780.00 £720.00 £360.00 £384.00 £513.05 £2,023.58 £899.99 £422.40 £422.40 £554.40 £428.40 £2,697.00 £411.98 £933.43 £309.64 £1,054.20 £1,236.76 £894.47 £829.66 £749.80 £754.32 £837.51 £1,183.51 £828.16 £529.78 £1,259.15 £602.11 £703.08 £992.42 £619.12 £1,538.51 £528.28 £614.17 £4,621.38 £4,957.39 £6,128.13 £1,678.92 £435.37 £10,082.86 £2,009.86 £2,260.04 £10,311.69 £1,537.46 £1,421.89 £1,041.96 £649.44 £338.33 £974.84 £329.11 £6,135.92 £2,042.28 £3,984.91 £444.77 £422.10 £283.37 £255.48 £807.17 -£930.45 -£737.61 £357.70 £411.75 £396.14 -£3,997.17 £426.02 £347.54 £2,408.85 £2,340.00

18/01/2016 1208104 REGENERATION & ENVIRONMENT 18/01/2016 1208105 REGENERATION & ENVIRONMENT 18/01/2016 1208109 REGENERATION & ENVIRONMENT 18/01/2016 1208110 REGENERATION & ENVIRONMENT 18/01/2016 1208111 REGENERATION & ENVIRONMENT 18/01/2016 1208112 REGENERATION & ENVIRONMENT 18/01/2016 1208113 REGENERATION & ENVIRONMENT 18/01/2016 1208114 REGENERATION & ENVIRONMENT 18/01/2016 1208125 REGENERATION & ENVIRONMENT 18/01/2016 1208190 REGENERATION & ENVIRONMENT 18/01/2016 1208207 ADULTS HEALTH & WELLBEING 19/01/2016 1208413 REGENERATION & ENVIRONMENT 19/01/2016 1208460 REGENERATION & ENVIRONMENT 19/01/2016 1208475 ADULTS HEALTH & WELLBEING 19/01/2016 1208499 REGENERATION & ENVIRONMENT 19/01/2016 1208501 REGENERATION & ENVIRONMENT 19/01/2016 1208503 REGENERATION & ENVIRONMENT 19/01/2016 1208506 REGENERATION & ENVIRONMENT 19/01/2016 1208508 REGENERATION & ENVIRONMENT 19/01/2016 1208511 ADULTS HEALTH & WELLBEING 19/01/2016 1208527 REGENERATION & ENVIRONMENT 19/01/2016 1208533 ADULTS HEALTH & WELLBEING 19/01/2016 1208534 ADULTS HEALTH & WELLBEING 19/01/2016 1208536 LEARNING & OPPORTUNITIES CYP 19/01/2016 1208549 ADULTS HEALTH & WELLBEING 19/01/2016 1208569 REGENERATION & ENVIRONMENT 19/01/2016 1208571 REGENERATION & ENVIRONMENT 19/01/2016 1208572 REGENERATION & ENVIRONMENT 19/01/2016 1208573 REGENERATION & ENVIRONMENT 19/01/2016 1208575 REGENERATION & ENVIRONMENT 19/01/2016 1208580 REGENERATION & ENVIRONMENT 19/01/2016 1208581 LEARNING & OPPORTUNITIES CYP 19/01/2016 1208583 LEARNING & OPPORTUNITIES CYP 19/01/2016 1208584 LEARNING & OPPORTUNITIES CYP 19/01/2016 1208585 LEARNING & OPPORTUNITIES CYP 19/01/2016 1208586 LEARNING & OPPORTUNITIES CYP 19/01/2016 1208593 REGENERATION & ENVIRONMENT 19/01/2016 1208595 REGENERATION & ENVIRONMENT 19/01/2016 1208617 REGENERATION & ENVIRONMENT 19/01/2016 1208619 REGENERATION & ENVIRONMENT 19/01/2016 1208625 REGENERATION & ENVIRONMENT 19/01/2016 1208634 REGENERATION & ENVIRONMENT 19/01/2016 1208637 COUNCIL WIDE BUDGET 1208638 REGENERATION & ENVIRONMENT 19/01/2016 19/01/2016 1208641 REGENERATION & ENVIRONMENT 19/01/2016 1208648 ADULTS HEALTH & WELLBEING 19/01/2016 1208775 HOUSING REVENUE ACCOUNT 19/01/2016 1208782 HOUSING REVENUE ACCOUNT 19/01/2016 1208786 HOUSING REVENUE ACCOUNT 19/01/2016 1208793 HOUSING REVENUE ACCOUNT 19/01/2016 1208807 REGENERATION & ENVIRONMENT 19/01/2016 1208809 REGENERATION & ENVIRONMENT 19/01/2016 1208813 REGENERATION & ENVIRONMENT 19/01/2016 1208815 REGENERATION & ENVIRONMENT 19/01/2016 1208825 LEARNING & OPPORTUNITIES CYP 19/01/2016 1208827 LEARNING & OPPORTUNITIES CYP 19/01/2016 1208828 LEARNING & OPPORTUNITIES CYP 19/01/2016 1208829 LEARNING & OPPORTUNITIES CYP 19/01/2016 1208831 REGENERATION & ENVIRONMENT 19/01/2016 1208834 REGENERATION & ENVIRONMENT 19/01/2016 1208835 ADULTS HEALTH & WELLBEING 19/01/2016 1208837 REGENERATION & ENVIRONMENT 19/01/2016 1208839 REGENERATION & ENVIRONMENT 19/01/2016 1208842 REGENERATION & ENVIRONMENT 19/01/2016 1208856 REGENERATION & ENVIRONMENT STREET SCENE & HIGHWAYS OPS CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS CONSTRUCTION SERVICES CONSTRUCTION SERVICES STREET SCENE & HIGHWAYS OPS LIBRARIES & CULTURE WASTE & HIGHWAY INFRASTRUCTURE FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT SAFEGUARDING ADULTS ASSET RATNALISATN&CLIENT FNCTN COMMUNITIES ASSET RATNALISATN&CLIENT FNCTN WELL PROGRAMMES WELL PROGRAMMES STANDARDS & EFFECTIVENESS TROUBLED FAMILIES WASTE & HIGHWAY INFRASTRUCTURE CHILDREN'S DISABILITY SERVICES ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES PPPR PART POLICY PERF RESEARCH CONSTRUCTION SERVICES CONSTRUCTION SERVICES COMMISSIONING & CONTRACTS FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT INTEGRATED FAMILY SUPPORT STANDARDS & EFFECTIVENESS STANDARDS & FFFFCTIVENESS STANDARDS & EFFECTIVENESS WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS ASSET RATNALISATN&CLIENT FNCTN FACILITIES MANAGEMENT INVESTMENT & MAJOR PROJECTS ASSET RATNALISATN&CLIENT FNCTN

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OTHER SERVICES

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DEREK LEWIS LTD £60.000.00 GNF CONTRACTING LTD £7,529.74 LYNDHURST COOLING £37.104.00 **RICHMOND JOINERS & BUILDERS LTD** £4.423.10 WESTMORELAND PLANT HIRE LTD £7,427.40 WESTMORELAND CIVIL ENGINEERING £73,063.02 D & B FENCING LTD £298 56 D & B FENCING LTD £720.00 WESTMORELAND PLANT HIRE LTD £835.20 MASON CLARK ASSOCIATES LTD £612.00 ASKEWS & HOLTS LIBRARY SERVICES LTD £274.16 ACTIVATE EVENT MANAGEMENT LTD £420.00 J W YOUNG (BUTCHER) £393.45 J W YOUNG (BUTCHER) £10.322.69 J W YOUNG (BUTCHER) £401 19 J W YOUNG (BUTCHER) £325.85 J W YOUNG (BUTCHER) £274.40 REDACTED PERSONAL DATA £1,049.50 EUROCAB 2000 LTD £733.80 EUROCAB 2000 LTD £1,282.80 EUROCAB 2000 LTD £984.00 AMVALE MEDICAL TRANSPORT LIMITED £346.80 AMVALE MEDICAL TRANSPORT LIMITED £1,833.96 REDACTED PERSONAL DATA £357.60 WARD TRANSPORTATION £432.00 HALLCROSS MEDICAL SERVICES LTD £15.975.00 HALLCROSS MEDICAL SERVICES LTD £10,830.00 £4,500.00 DARTS BOYLANS (T.V. LTD) £504.00 TMP (UK) LIMITED £289.13 TMP (UK) LIMITED £283.46 TMP (UK) LIMITED £311.81 TMP (UK) LIMITED £257.95 TMP (UK) LIMITED £382.67 TMP (UK) LIMITED £419.52 SUTHERLAND HOUSE (TRADING) LTD £13,526.40 SUTHERLAND HOUSE (TRADING) LTD £13,958.40 SUTHERLAND HOUSE (TRADING) LTD £19.088.40 SUTHERLAND HOUSE (TRADING) LTD £12,404.40 SUTHERLAND HOUSE (TRADING) LTD £2.400.00 WARD TRANSPORTATION £1,603.20 WARD TRANSPORTATION £594.00 **B W FLOORING SERVICES LTD** £390.00 **B W FLOORING SERVICES LTD** £390.00 D & B FENCING LTD £360.00 D & B FENCING LTD £384.00 DONCASTER COLLEGE £12,500.00 DENTON & NICKELS LTD f1.472.82 RICHMOND JOINERS & BUILDERS LTD £1.398.24 MISCELLANEOUS REFUNDS BACS £1.000.00 SLH RENT REFUND BACS £679.68 SLH RENT REFLIND BACS £251.89 SLH RENT REFUND BACS £384.57 SLH RENT REFUND BACS £377.64 REDACTED PERSONAL DATA £1,046.76 £2 342 93 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £1,044.53 REDACTED PERSONAL DATA £261.72 DEEBEE £300.07 ABRAXAS EDUCATION LTD £960.00 ABRAXAS EDUCATION LTD £1,920.00 ABRAXAS EDUCATION LTD £960.00 CENTURION SITE SERVICES LTD £10.494.00 ASSOCIATION OF DRAINAGE AUTHORITIES £387.60 DARTS £3,285.00 MISCELLANEOUS REFUNDS BACS £428.00 REDACTED PERSONAL DATA £2,099.94 NATIONAL EXPRESS LTD £2,473.09 CANON U K LTD £319.44 19/01/2016 1208856 REGENERATION & ENVIRONMENT 19/01/2016 1208857 REGENERATION & ENVIRONMENT 19/01/2016 1208862 REGENERATION & ENVIRONMENT 19/01/2016 1208868 FINANCE & CORPORATE SERVICES 19/01/2016 1208873 REGENERATION & ENVIRONMENT 19/01/2016 1208874 FINANCE & CORPORATE SERVICES 19/01/2016 1208875 REGENERATION & ENVIRONMENT 19/01/2016 1208876 FINANCE & CORPORATE SERVICES 19/01/2016 1208882 REGENERATION & ENVIRONMENT 19/01/2016 1208883 ADULTS HEALTH & WELLBEING 19/01/2016 1208887 REGENERATION & ENVIRONMENT 19/01/2016 1208891 ADULTS HEALTH & WELLBEING 19/01/2016 1208893 REGENERATION & ENVIRONMENT 19/01/2016 1208894 ADULTS HEALTH & WELLBEING 19/01/2016 1208895 ADULTS HEALTH & WELLBEING 19/01/2016 1208897 REGENERATION & ENVIRONMENT 19/01/2016 1208899 REGENERATION & ENVIRONMENT 19/01/2016 1208902 ADULTS HEALTH & WELLBEING 19/01/2016 1208904 ADULTS HEALTH & WELLBEING 19/01/2016 1208907 LEARNING & OPPORTUNITIES CYP 19/01/2016 1208911 LEARNING & OPPORTUNITIES CYP 19/01/2016 1208915 REGENERATION & ENVIRONMENT 19/01/2016 1208922 REGENERATION & ENVIRONMENT 19/01/2016 1208941 FINANCE & CORPORATE SERVICES 19/01/2016 1208943 REGENERATION & ENVIRONMENT 19/01/2016 1208946 REGENERATION & ENVIRONMENT 19/01/2016 1208948 REGENERATION & ENVIRONMENT 19/01/2016 1208950 REGENERATION & ENVIRONMENT 19/01/2016 1208951 REGENERATION & ENVIRONMENT 19/01/2016 1208952 REGENERATION & ENVIRONMENT 19/01/2016 1208953 REGENERATION & ENVIRONMENT 19/01/2016 1208954 REGENERATION & ENVIRONMENT 19/01/2016 1208955 REGENERATION & ENVIRONMENT 19/01/2016 1208959 REGENERATION & ENVIRONMENT 19/01/2016 1208962 REGENERATION & ENVIRONMENT 19/01/2016 1208966 REGENERATION & ENVIRONMENT 19/01/2016 1208967 REGENERATION & ENVIRONMENT 19/01/2016 1208968 REGENERATION & ENVIRONMENT 19/01/2016 1208969 REGENERATION & ENVIRONMENT 19/01/2016 1208970 REGENERATION & ENVIRONMENT 19/01/2016 1208971 REGENERATION & ENVIRONMENT 19/01/2016 1208972 REGENERATION & ENVIRONMENT 19/01/2016 1208973 REGENERATION & ENVIRONMENT 1208974 REGENERATION & ENVIRONMENT 19/01/2016 19/01/2016 1208975 REGENERATION & ENVIRONMENT 19/01/2016 1208978 REGENERATION & ENVIRONMENT 19/01/2016 1208978 REGENERATION & ENVIRONMENT 19/01/2016 1208979 REGENERATION & ENVIRONMENT 19/01/2016 1208981 REGENERATION & ENVIRONMENT 19/01/2016 1208982 REGENERATION & ENVIRONMENT 19/01/2016 1208983 REGENERATION & ENVIRONMENT 19/01/2016 1208984 REGENERATION & ENVIRONMENT 19/01/2016 1208984 REGENERATION & ENVIRONMENT 19/01/2016 1208985 REGENERATION & ENVIRONMENT 19/01/2016 1208990 REGENERATION & ENVIRONMENT 19/01/2016 1208991 REGENERATION & ENVIRONMENT 19/01/2016 1208992 REGENERATION & ENVIRONMENT 19/01/2016 1208993 REGENERATION & ENVIRONMENT 19/01/2016 1208995 REGENERATION & ENVIRONMENT 19/01/2016 1209057 REGENERATION & ENVIRONMENT 19/01/2016 1209062 REGENERATION & ENVIRONMENT 19/01/2016 1209065 REGENERATION & ENVIRONMENT 19/01/2016 1209066 REGENERATION & ENVIRONMENT 19/01/2016 1209067 REGENERATION & ENVIRONMENT 19/01/2016 1209068 REGENERATION & ENVIRONMENT

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19/01/2016

INVESTMENT & MAJOR PROJECTS WASTE & HIGHWAY INFRASTRUCTURE INVESTMENT & MAJOR PROJECTS WASTE & HIGHWAY INFRASTRUCTURE STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS DIGITAL COUNCIL PROGRAMME **REGULATION & ENFORCEMENT** STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS SAFEGUARDING ADULTS STREET SCENE & HIGHWAYS OPS WELL PROGRAMMES STREET SCENE & HIGHWAYS OPS WELL PROGRAMMES SAFEGUARDING ADULTS STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS CARE MANAGEMENT SPECIALIST CARE LEARNER ENGAGEMENT CHILDREN'S DISABILITY SERVICES REVENUES AND BENEFITS CONSTRUCTION SERVICES INVESTMENT & MAJOR PROJECTS STREET SCENE & HIGHWAYS OPS ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATINALISATIN& CLIENT ENCTIN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN& CLIENT ENCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN& CLIENT ENCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN& CLIENT ENCTN ASSET RATNALISATN&CLIENT FNCTN STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS ASSET RATNALISATN&CLIENT FNCTN CONSTRUCTION SERVICES ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN

CONSTRUCTION SERVICES

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CANON U K LTD £319.45 REDACTED PERSONAL DATA £2,220.00 REDACTED PERSONAL DATA £900.00 DONCASTER PERFORMANCE VENUE LTD £306.00 JMC ENGINEERING (UK) LTD £9,389.52 REDACTED PERSONAL DATA £3,299.36 WARD PLANE I TD £5.190.00 REDACTED PERSONAL DATA £708.94 WESTMORELAND PLANT HIRE LTD £1,337.40 DR SHWETA MITTAL £560.00 WESTMORELAND PLANT HIRE LTD £1.314.24 HALLCROSS MEDICAL SERVICES LTD £15,975.00 WESTMORELAND PLANT HIRE LTD £1.224.26 HALLCROSS MEDICAL SERVICES LTD £17,328.00 REDACTED PERSONAL DATA £250.00 WESTMORELAND PLANT HIRE LTD £1,553.40 WESTMORELAND PLANT HIRE LTD £5.171.10 WARD TRANSPORTATION £355.20 WARD TRANSPORTATION £934.80 YMCA TRAINING £6.096.00 BETTERCARE KEYS LTD £8.650.00 JOHN H PICKUP & COLLP CLIENTS £7.959.00 JOHN H PICKUP & CO LLP CLIENTS £361.00 NORTHGATE PUBLIC SERVICES (UK) LTD £2,640.00 GNE CONTRACTING LTD £19.252.84 J RUST & SON £390.00 J RUST & SON £426.00 VICTORIA ASSET FINANCE £912.01 NORTHERN POWERGRID (YORKSHIRE) PLC £273.14 NORTHERN POWERGRID (YORKSHIRE) PLC f675.17 NORTHERN POWERGRID (YORKSHIRE) PLC £369.01 NORTHERN POWERGRID (YORKSHIRE) PLC £675.17 NORTHERN POWERGRID (YORKSHIRE) PLC £879.91 NORTHERN POWERGRID (YORKSHIRE) PLC £439.96 NORTHERN POWERGRID (YORKSHIRE) PLC £675.17 NORTHERN POWERGRID (YORKSHIRE) PLC £628.84 NORTHERN POWERGRID (YORKSHIRE) PLC £675.17 NORTHERN POWERGRID (YORKSHIRE) PLC £467.99 NORTHERN POWERGRID (YORKSHIRE) PLC £787.13 EUROCAB 2000 LTD £2.223.00 EUROCAB 2000 LTD £889.20 FUROCAR 2000 LTD £921.60 EUROCAB 2000 LTD £540.60 EUROCAB 2000 LTD £294.00 EUROCAB 2000 LTD £535.80 FUROCAR 2000 LTD £630.00 EUROCAB 2000 LTD £283.50 MICKS MINI CABS £436.80 MICKS MINI CABS £561.60 £1 332 00 FUROCAR 2000 LTD EUROCAB 2000 LTD £1,327.20 EUROCAB 2000 LTD £576.00 MC AIRPORT CONNECTOR £804.25 ALTO BOLLARDS (UK) LTD £1,086.00 A-PLANT TRAFFIC CONTROL & MANAGEMENT £979.02 READY RENT A CAR (GRIMSBY) LTD £810.00 READY RENT A CAR (GRIMSBY) LTD £600.00 READY RENT A CAR (GRIMSBY) LTD £390.00 READY RENT A CAR (GRIMSBY) LTD £570.00 19/01/2016 1209069 REGENERATION & ENVIRONMENT 19/01/2016 1209071 REGENERATION & ENVIRONMENT 19/01/2016 1209072 REGENERATION & ENVIRONMENT 19/01/2016 1209073 REGENERATION & ENVIRONMENT 19/01/2016 1209076 REGENERATION & ENVIRONMENT 19/01/2016 1209077 REGENERATION & ENVIRONMENT 1209080 REGENERATION & ENVIRONMENT 19/01/2016 19/01/2016 1209083 REGENERATION & ENVIRONMENT 19/01/2016 1209084 REGENERATION & ENVIRONMENT 19/01/2016 1209085 REGENERATION & ENVIRONMENT 19/01/2016 1209086 REGENERATION & ENVIRONMENT 19/01/2016 1209087 REGENERATION & ENVIRONMENT 19/01/2016 1209088 REGENERATION & ENVIRONMENT 19/01/2016 1209089 REGENERATION & ENVIRONMENT 19/01/2016 1209090 REGENERATION & ENVIRONMENT 19/01/2016 1209096 REGENERATION & ENVIRONMENT 19/01/2016 1209098 REGENERATION & ENVIRONMENT 19/01/2016 1209099 REGENERATION & ENVIRONMENT 19/01/2016 1209102 REGENERATION & ENVIRONMENT 19/01/2016 1209103 REGENERATION & ENVIRONMENT 19/01/2016 1209104 REGENERATION & ENVIRONMENT 19/01/2016 1209105 REGENERATION & ENVIRONMENT 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& ENVIRONMENT 20/01/2016 1210275 ADULTS HEALTH & WELLBEING 20/01/2016 1210282 FINANCE & CORPORATE SERVICES 20/01/2016 1210287 REGENERATION & ENVIRONMENT 20/01/2016 1210300 FINANCE & CORPORATE SERVICES

STREET SCENE & HIGHWAYS OPS CONSTRUCTION SERVICES STREET SCENE & HIGHWAYS OPS CONSTRUCTION SERVICES STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS CONSTRUCTION SERVICES STREET SCENE & HIGHWAYS OPS CONSTRUCTION SERVICES STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT FNCTN HOUSING SERVICES (HRA HOUSING SERVICES (HRA) CORONER SKILLS ENT POLICY & IMPROVE FACILITIES MANAGEMENT STANDARDS & EFFECTIVENESS INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT MODERNISATION & IMPROVEMENT DEMOCRATIC ELECTIONS O & S DEMOCRATIC ELECTIONS O & S COMMISSIONING & CONTRACTS ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT ENCTN INVESTMENT & MAJOR PROJECTS ASSET RATNALISATN&CLIENT FNCTN FACILITIES MANAGEMENT FACILITIES MANAGEMENT CHILDREN'S DISABILITY SERVICES ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN SAFEGUARDING ADULTS ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN CORONER CORONER CORONER WASTE & HIGHWAY INFRASTRUCTURE CHILDREN'S DISABILITY SERVICES CORONER **REGULATION & ENFORCEMENT** SKILLS ENT POLICY & IMPROVE CORONER CORONER CORONER LOCYP STRATEGIC COMMISSIONING CORONER CORONER FACILITIES MANAGEMENT MODERNISATION & IMPROVEMENT CORONER **REGULATION & ENFORCEMENT** CORONER

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LEE GARTH TOOLS LTD £471.19 NORTHERN GAS ASSESSMENT SERVICES LTD £300.00 SIGNPOST SOLUTIONS LTD £2.091.60 SIGNPOST SOLUTIONS LTD £936.48 SIGNPOST SOLUTIONS LTD £1,051.19 WEKANHIRE LTD £408.13 LEEDS COMMERCIAL LTD £2,880.00 LEEDS COMMERCIAL LTD £840.00 LEEDS COMMERCIAL LTD £840.00 LEEDS COMMERCIAL LTD £1.680.00 LEEDS COMMERCIAL LTD £720.00 LEEDS COMMERCIAL LTD £962.16 LEEDS COMMERCIAL LTD £2.880.00 LEEDS COMMERCIAL LTD £882.00 JEWSON LIMITED f287.87 REDACTED PERSONAL DATA £269.43 SPEEDY ASSET SERVICES LTD £403.20 SPEEDY ASSET SERVICES LTD £273.60 ESSENTIAL FLEET SERVICES £325.22 ESSENTIAL FLEET SERVICES £443.53 ESSENTIAL FLEET SERVICES £443.53 MARSH LTD £17,062.65 MARSH LTD £10,811.34 DONCASTER & BASSETLAW HOSPITAL £2.030.76 HOLEX £840.00 DENBY CATERING EQUIPMENT LTD £357.00 REDACTED PERSONAL DATA £250.00 BOOKPOINT LIMITED £303.50 RICOH UK LTD £252.11 REDACTED PERSONAL DATA £538.80 GNE CONTRACTING LTD £12,828.97 ADARF LTD £531.98 ADARE LTD £822.67 NORTH EAST DONCASTER CAB £9,654.00 WARD TRANSPORTATION £1,077.60 REDACTED PERSONAL DATA £1,980.00 PEDAL READY CYCLE TRAINING £270.00 ACTIVE RESPONSE £1,548.00 £337.19 SOFT DRINKS COMPANY SOUTH YORKSHIRE AIR CONDITIONING & REFRI £699.96 NATIONAL AUTISTIC SOCIETY £3.876.42 DONCASTER CULTURE & LEISURE TRUST £3,480.00 DONCASTER CULTURE & LEISURE TRUST £3.870.00 DONCASTER CULTURE & LEISURE TRUST £3,292.50 DONCASTER CULTURE & LEISURE TRUST £1.680.00 DONCASTER CULTURE & LEISURE TRUST £4,320.00 **I STEADMAN & SONS** f1.340.00 DONCASTER CULTURE & LEISURE TRUST £3,870.00 REDACTED PERSONAL DATA £875.00 ROTHERHAM HOSPITAL NHS FT £19,309.30 REDACTED PERSONAL DATA £6 151 51 REDACTED PERSONAL DATA £3,250.00 GAZETTE NEWSPAPERS LTD £660.00 CONNEVANS LTD £423.81 ELYSIAN PATHOLOGY SERVICES LIMITED £586.20 D&E METROLOGY LABORATORY f485.28 ICU2 £360.00 TMP (UK) LIMITED £1.927.76 REDACTED PERSONAL DATA £489.10 REDACTED PERSONAL DATA £348.00 CORE ASSETS CHILDREN'S SERVICES LTD £312.00 REDACTED PERSONAL DATA £805.00 DR C A WILSON £595.90 PASTA KING (UK) LTD £414.90 NORTH EAST & YORKSHIRE HEALTHCARF SERVIC £380.00 ELYSIAN PATHOLOGY SERVICES LIMITED £1.297.80 PATROL - PARKING & TRAFFIC REGULATIONS £1,448.00 HIGH PEAK FORENSICS LTD £2,469,50

£810.00

READY RENT A CAR (GRIMSBY) LTD

20/01/2016 1210301 ADULTS HEALTH & WELLBEING 20/01/2016 1210307 REGENERATION & ENVIRONMENT 20/01/2016 1210308 ADULTS HEALTH & WELLBEING 20/01/2016 1210310 ADULTS HEALTH & WELLBEING 20/01/2016 1210319 REGENERATION & ENVIRONMENT 20/01/2016 1210320 ADULTS HEALTH & WELLBEING 20/01/2016 1210330 HOUSING REVENUE ACCOUNT 20/01/2016 1210335 ADULTS HEALTH & WELLBEING 20/01/2016 1210336 ADULTS HEALTH & WELLBEING 20/01/2016 1210340 FINANCE & CORPORATE SERVICES 20/01/2016 1210341 REGENERATION & ENVIRONMENT 20/01/2016 1210347 REGENERATION & ENVIRONMENT 20/01/2016 1210351 REGENERATION & ENVIRONMENT 20/01/2016 1210352 REGENERATION & ENVIRONMENT 20/01/2016 1210356 REGENERATION & ENVIRONMENT 20/01/2016 1210358 REGENERATION & ENVIRONMENT 20/01/2016 1210361 REGENERATION & ENVIRONMENT 20/01/2016 1210363 REGENERATION & ENVIRONMENT 20/01/2016 1210367 REGENERATION & ENVIRONMENT 20/01/2016 1210369 REGENERATION & ENVIRONMENT 20/01/2016 1210371 REGENERATION & ENVIRONMENT 20/01/2016 1210378 HOUSING REVENUE ACCOUNT 20/01/2016 1210387 HOUSING REVENUE ACCOUNT 20/01/2016 1210433 REGENERATION & ENVIRONMENT 20/01/2016 1210443 REGENERATION & ENVIRONMENT 20/01/2016 1210445 REGENERATION & ENVIRONMENT 20/01/2016 1210456 REGENERATION & ENVIRONMENT 20/01/2016 1210464 REGENERATION & ENVIRONMENT 20/01/2016 1210466 FINANCE & CORPORATE SERVICES 20/01/2016 1210467 FINANCE & CORPORATE SERVICES 20/01/2016 1210468 LEARNING & OPPORTUNITIES CYP 20/01/2016 1210475 LEARNING & OPPORTUNITIES CYP 20/01/2016 1210480 LEARNING & OPPORTUNITIES CYP 20/01/2016 1210482 REGENERATION & ENVIRONMENT 20/01/2016 1210486 REGENERATION & ENVIRONMENT 1210487 REGENERATION & ENVIRONMENT 20/01/2016 20/01/2016 1210491 LEARNING & OPPORTUNITIES CYP 20/01/2016 1210493 REGENERATION & ENVIRONMENT 20/01/2016 1210493 REGENERATION & ENVIRONMENT 1210494 REGENERATION & ENVIRONMENT 20/01/2016 20/01/2016 1210495 REGENERATION & ENVIRONMENT 20/01/2016 1210497 REGENERATION & ENVIRONMENT 20/01/2016 1210499 REGENERATION & ENVIRONMENT 20/01/2016 1210504 REGENERATION & ENVIRONMENT 1210506 REGENERATION & ENVIRONMENT 20/01/2016 20/01/2016 1210510 REGENERATION & ENVIRONMENT 20/01/2016 1210511 ADULTS HEALTH & WELLBEING 1210513 REGENERATION & ENVIRONMENT 20/01/2016 20/01/2016 1210515 REGENERATION & ENVIRONMENT 20/01/2016 1210519 REGENERATION & ENVIRONMENT 20/01/2016 1210522 FINANCE & CORPORATE SERVICES 20/01/2016 1210524 LEARNING & OPPORTUNITIES CYP 20/01/2016 1210525 LEARNING & OPPORTUNITIES CYP 20/01/2016 1210526 LEARNING & OPPORTUNITIES CYP 20/01/2016 1210546 ADULTS HEALTH & WELLBEING 20/01/2016 1210550 FINANCE & CORPORATE SERVICES 20/01/2016 1210551 FINANCE & CORPORATE SERVICES 20/01/2016 1210555 REGENERATION & ENVIRONMENT 20/01/2016 1210558 REGENERATION & ENVIRONMENT 20/01/2016 1210560 REGENERATION & ENVIRONMENT 20/01/2016 1210562 REGENERATION & ENVIRONMENT 20/01/2016 1210564 ADULTS HEALTH & WELLBEING

FACILITIES MANAGEMENT PUBLIC HEALTH **REGULATION & ENFORCEMENT** COMMUNITY PROVISION TENANCY & ESTATE MANAGEMENT SAFEGUARDING ADULTS SAFEGUARDING ADULTS DEMOCRATIC ELECTIONS O & S STREET SCENE & HIGHWAYS OPS ACCESS TO HOMES ACCESS & INCLUSION **REGULATION & ENFORCEMENT** ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN FACILITIES MANAGEMENT DIGITAL COUNCIL PROGRAMME LEARNER ENGAGEMENT INTEGRATED FAMILY SUPPORT CHILDREN'S DISABILITY SERVICES INVESTMENT & MAJOR PROJECTS FACILITIES MANAGEMENT ACCESS TO LEARNING ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN INVESTMENT & MAJOR PROJECTS ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT ENCTN FACILITIES MANAGEMENT SPECIALIST CARE ASSET RATNALISATN&CLIENT FNCTN CONSTRUCTION SERVICES DEMOCRATIC ELECTIONS O & S LOCYP STRATEGIC COMMISSIONING STANDARDS & FEFECTIVENESS INTEGRATED FAMILY SUPPORT LIBRARIES & CULTURE HUMAN RESOURCES CUSTOMER SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CARE MANAGEMENT

SAFEGUARDING ADULTS

OTHER SERVICES FOUIPMENT CONVERT & RENO DWELLINGS DMBC STAFF DEVELOPMENT AND TRAINING ADVERTISING COSTS OTHER SERVICES GAS OTHER SERVICES OTHER SERVICES SUBSISTENCE/CONFERENCE EXP CONVERSION&RENOVATION HIGHWAYS OTHER SERVICES GAS GAS ALARMS & SECURITY SERVICES OTHER SERVICES OTHER SERVICES FLECTRICITY CATERING EXAM FEES INTANGIBLE ASSETS OTHER PROFESSIONAL FEES FOLIIPMENT STAFF DEVELOPMENT AND TRAINING SUBSISTENCE/CONFERENCE EXP CATERING CATERING CATERING CATERING CATERING CATERING CATERING CATERING EQUIPMENT ORGANISATIONAL MEMBERSHIPS CONTRACT HIRE OTHER SERVICES OTHER SERVICES MATERIALS FE SEN STUDENT TRAVEL UNDER 19 CONTRACT HIRE OTHER SERVICES OTHER SERVICES SUBSISTENCE/CONFERENCE EXP RENTS FE SEN STUDENT TRAVEL UNDER 19 OTHER SERVICES NEW CONSTRUCTION HIGHWAYS PRINTING OTHER SERVICES OTHER SERVICES STAFF DEVELOPMENT AND TRAINING OTHER SERVICES MATERIALS OTHER SERVICES OTHER SERVICES OTHER SERVICES OTHER SERVICES OTHER SERVICES RENTS

DEPR OF LIBERTY - GENERAL CIVIC OFFICE CAPITAL PROGRAMMF HRA LA ROLE IN HEALTH PROTECTION FAKE CAUSES FIRE MEMORY THERAPY SERVICE COMMUNAL HALLS-NORTH DEPR OF LIBERTY - GENERAL DEPR OF LIBERTY - GENERAL PCC ELECTION CAPITAL PROGRAMME GE STREET LIGHTING CONTRACT HOMELESSNESS ACCOMODATION COMMUNITY HOUSE-SANDYCROFT MEXBOROUGH MULTI-STOREY HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT LITTLE EINSTEINS PREMISE 1604 HUNGERHILL SCHOOL KITCHEN DIGITAL COUNCIL PROGRAMME CAPITAL PROGRAMME GF TOPS TEAM YTHCHILDRENS C EARLY HELP EAST MINOR WORKS PACK -MON (TC4638) DUNSVILLE PRIMARY ACADEMY KITC HUNGERHILL SCHOOL KITCHEN MEXBOROUGH MONTAGU ACADEMY PRIMARY SCHOOL OVERHEADS RIDGEWOOD ACADEMY KITCHEN SIR T WHARTON ACDMY KITCHEN SPECIAL SCHOOL OVERHEADS SPRTBRO RICHMOND HILL PS KITCH CIVIC OFFICE A2L CAP PLANNING & SUFFICIENCY HME TO SCHL TRANS CUSWORTH HME TO SCHL TRANS CUSWORTH HOME TO SCH TRANSP OUT OF AREA TOURIST INFORMATION CENTRE HME TO COLLEGE TRANS (16-25) HME TO SCHL TRANS CUSWORTH HOME TO SCH TRANSP OUT OF AREA HOME TO SCH TRANSPOLIT OF AREA DSC MANAGEMENT GENERAL LD RESOURCE CENTRE HME TO COLLEGE TRANS (16-25) ENERGY TEAM CAPITAL PROGRAMME GE REGISTRATION OF ELECTORS AIMING HIGHER FOR DC FARLY YEARS PROJECT YTH/CHILDRENS C FARLY HELP NTH DONCASTER 1914-18 **OD - LEADERSHIP & MANAGEMENT** CONTACT CENTRE&CIVIC RECEPTION PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS HIV AIDS SUPPORT GRANT

ASD

BLU CONTRACTOR PAYMENTS PRISM MEDICAL LIK RDASH FT PUBLICITY RDASH FT BRITISH GAS CONTRACTOR PAYMENTS A E YATES I TD BRITISH GAS FOOD & DRINK GENERAL QA LTD FEES EXTERNAL CONSULTANTS FOUIPMENT-GENERAL TEAM TEACH FOOD & DRINK GENERAL EQUIPMENT-GENERAL ACTIVE RESPONSE ACTIVE RESPONSE ACTIVE RESPONSE GENERAL MATERIALS ACTIVE RESPONSE ACTIVE RESPONSE FONA-CAR FONA-CAR APSE FEES INSPECTORS/SURVEYORS PHOTOCOPY&PRINTING-GENERAL ADARF LTD BARNARDOS LEARNEYE LIMITED LEARNEYE LIMITED LECTURES AND TALKS GENERAL MATERIALS

REDACTED PERSONAL DATA £250.00 f789.72 £2 187 60 £12,100.00 REGIONAL MEDIA LTD f5.060.30 £818.25 £284.04 REDACTED PERSONAL DATA £261.00 REDACTED PERSONAL DATA £275.20 ASSOCIATION OF ELECTORAL ADMINISTRATORS £439.20 £6 537 47 NORTHERN POWERGRID (YORKSHIRE) PLC £1,063.14 NORTHERN POWERGRID (YORKSHIRE) PLC £995.15 NORTHERN POWERGRID (YORKSHIRE) PLC £553.84 NORTHERN POWERGRID (YORKSHIRE) PLC £458 38 NORTHERN POWERGRID (YORKSHIRE) PLC £1,032.17 NORTHERN POWERGRID (YORKSHIRE) PLC £292.48 NORTHERN POWERGRID (YORKSHIRE) PLC £914.94 NORTHERN POWERGRID (YORKSHIRE) PLC £802.43 NORTHERN POWERGRID (YORKSHIRE) PLC £701.40 NORTHERN POWERGRID (YORKSHIRE) PLC £680.96 NPOWER YORKSHIRE LTD £679.06 £395.46 CONSTANT SECURITY SERVICES £360.00 SANDALL TRAVEL LTD £672.00 SANDALL TRAVEL LTD £470.40 PARK PRIMARY SCHOOL £294.54 PASTA KING (UK) LTD £299.20 £2.454.12 MOUCHEL MANAGEMENT CONSULTING LTD £7,437.60 ENHANCEMENT TRAINING £9.386.40 KONICA MINOLTA BUS SOLUTIONS EAST LTD £269.44 £2,160.00 CROWN MANAGEMENT SOLUTIONS £870.00 J W YOUNG (BUTCHER) £301.67 J W YOUNG (BUTCHER) £593.87 J W YOUNG (BUTCHER) £301.01 J W YOUNG (BUTCHER) £12.569.27 J W YOUNG (BUTCHER) £332.79 I W YOUNG (BUTCHER) f266.51 J W YOUNG (BUTCHER) £371.78 J W YOUNG (BUTCHER) £303.70 DENBY CATERING EQUIPMENT LTD £297.60 FAMILY & CHILDCARF TRUST £378.00 £720.00 £288.00 £504.00 NATIONAL EXPRESS LTD f2.473.09 £672.00 £936.00 £403.20 £324.00 £9,432.28 DONCASTER MENCAP f1.666.66 AMVALE MEDICAL TRANSPORT LIMITED £2,137.74 3 COUNTIES ENERGY ASSESSMENTS I TO £540.00 WESSEX ARCHAEOLOGY LTD £1.644.00 £1,511.00 £20.370.00 £1 775 42 £578.52 LEST WE FORGET LTD £1.500.00 REDACTED PERSONAL DATA £1.233.00 FULL FEFEX SECURITY £480.00 INTERSERVE INDUSTRIAL SERVICES LIMITED £1.330.80 INTERSERVE INDUSTRIAL SERVICES LIMITED £604.80 INTERSERVE INDUSTRIAL SERVICES LIMITED £1,382.40 INTERSERVE INDUSTRIAL SERVICES LIMITED £710.40 M25 HOUSING & SUPPORT GROUP £880.00

20/01/2016 1210565 REGENERATION & ENVIRONMENT 20/01/2016 1210568 ADULTS HEALTH & WELLBEING 20/01/2016 1210572 HOUSING REVENUE ACCOUNT 20/01/2016 1210575 ADULTS HEALTH & WELLBEING 20/01/2016 1210583 REGENERATION & ENVIRONMENT 20/01/2016 1210605 REGENERATION & ENVIRONMENT 1210606 FINANCE & CORPORATE SERVICES 20/01/2016 20/01/2016 1210608 REGENERATION & ENVIRONMENT 20/01/2016 1210612 ADULTS HEALTH & WELLBEING 20/01/2016 1210614 REGENERATION & ENVIRONMENT 20/01/2016 1210632 LEARNING & OPPORTUNITIES CYP 20/01/2016 1210638 ADULTS HEALTH & WELLBEING 20/01/2016 1210639 ADULTS HEALTH & WELLBEING 20/01/2016 1210655 REGENERATION & ENVIRONMENT 20/01/2016 1210656 REGENERATION & ENVIRONMENT 20/01/2016 1210657 REGENERATION & ENVIRONMENT 20/01/2016 1210658 REGENERATION & ENVIRONMENT 20/01/2016 1210659 REGENERATION & ENVIRONMENT 20/01/2016 1210661 REGENERATION & ENVIRONMENT 20/01/2016 1210714 REGENERATION & ENVIRONMENT 20/01/2016 1210719 LEARNING & OPPORTUNITIES CYP 20/01/2016 1210724 REGENERATION & ENVIRONMENT 20/01/2016 1210726 REGENERATION & ENVIRONMENT 20/01/2016 1210728 ADULTS HEALTH & WELLBEING 20/01/2016 1210729 LEARNING & OPPORTUNITIES CYP 20/01/2016 1210730 LEARNING & OPPORTUNITIES CYP 20/01/2016 1210733 LEARNING & OPPORTUNITIES CYP 20/01/2016 1210736 LEARNING & OPPORTUNITIES CYP 20/01/2016 1210740 ADULTS HEALTH & WELLBEING 20/01/2016 1210741 LEARNING & OPPORTUNITIES CYP 20/01/2016 1210744 LEARNING & OPPORTUNITIES CYP 20/01/2016 1210745 REGENERATION & ENVIRONMENT 20/01/2016 1210749 ADULTS HEALTH & WELLBEING 1210752 ADULTS HEALTH & WELLBEING 20/01/2016 20/01/2016 1210753 ADULTS HEALTH & WELLBEING 20/01/2016 1210754 REGENERATION & ENVIRONMENT 20/01/2016 1210755 LEARNING & OPPORTUNITIES CYP 20/01/2016 1210756 ADULTS HEALTH & WELLBEING 20/01/2016 1210757 LEARNING & OPPORTUNITIES CYP 20/01/2016 1210758 ADULTS HEALTH & WELLBEING 20/01/2016 1210759 ADULTS HEALTH & WELLBEING 20/01/2016 1210760 ADULTS HEALTH & WELLBEING 20/01/2016 1210761 LEARNING & OPPORTUNITIES CYP 20/01/2016 1210762 REGENERATION & ENVIRONMENT 20/01/2016 1210763 LEARNING & OPPORTUNITIES CYP 20/01/2016 1210764 REGENERATION & ENVIRONMENT 20/01/2016 1210765 REGENERATION & ENVIRONMENT 1210766 REGENERATION & ENVIRONMENT 20/01/2016 20/01/2016 1210767 REGENERATION & ENVIRONMENT 20/01/2016 1210768 REGENERATION & ENVIRONMENT 20/01/2016 1210769 ADULTS HEALTH & WELLBEING 20/01/2016 1210770 ADULTS HEALTH & WELLBEING 20/01/2016 1210772 REGENERATION & ENVIRONMENT 20/01/2016 1210773 REGENERATION & ENVIRONMENT 20/01/2016 1210774 ADULTS HEALTH & WELLBEING 20/01/2016 1210777 ADULTS HEALTH & WELLBEING 20/01/2016 1210778 ADULTS HEALTH & WELLBEING 20/01/2016 1210779 REGENERATION & ENVIRONMENT 20/01/2016 1210780 REGENERATION & ENVIRONMENT 20/01/2016 1210781 REGENERATION & ENVIRONMENT 20/01/2016 1210782 REGENERATION & ENVIRONMENT 20/01/2016 1210782 REGENERATION & ENVIRONMENT 20/01/2016 1210783 ADULTS HEALTH & WELLBEING 20/01/2016 1210788 ADULTS HEALTH & WELLBEING 20/01/2016 1210789 ADULTS HEALTH & WELLBEING 20/01/2016 1210792 LEARNING & OPPORTUNITIES CYP 20/01/2016 1210798 LEARNING & OPPORTUNITIES CYP 20/01/2016 1210836 LEARNING & OPPORTUNITIES CYP 20/01/2016 1210896 REGENERATION & ENVIRONMENT

FACILITIES MANAGEMENT CARE MANAGEMENT COMMISSIONING CONSTRUCTION SERVICES FACILITIES MANAGEMENT HUMAN RESOURCES FACILITIES MANAGEMENT COMMISSIONING & CONTRACTS FACILITIES MANAGEMENT INTEGRATED FAMILY SUPPORT CARE MANAGEMENT LIBRARIES & CULTURE ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATINALISATIN& CLIENT ENCTIN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN INTEGRATED FAMILY SUPPORT STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS LIBRARIES & CUILTURE INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT INTEGRATED FAMILY SUPPORT COMMUNITIES INTEGRATED FAMILY SUPPORT CHILDREN'S DISABILITY SERVICES ASSET RATNALISATN&CLIENT FNCTN LIBRARIES & CULTURE LIBRARIES & CULTURE LIBRARIES & CULTURE ASSET RATNALISATN&CLIENT FNCTN INTEGRATED FAMILY SUPPORT LIBRARIES & CULTURE INTEGRATED FAMILY SUPPORT LIBRARIES & CULTURE LIBRARIES & CULTURE CARE MANAGEMENT INTEGRATED FAMILY SUPPORT FACILITIES MANAGEMENT INTEGRATED FAMILY SUPPORT ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT FNCTN FACILITIES MANAGEMENT SPECIALIST CARE LIBRARIES & CUILTURE ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT ENCTN COMMUNITY PROVISION COMMUNITIES COMMUNITIES CONSTRUCTION SERVICES CONSTRUCTION SERVICES FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT LIBRARIES & CULTURE LIBRARIES & CULTURE SPECIALIST CARE INTEGRATED FAMILY SUPPORT CENTRAL SCHOOLS BUDGET CHILDREN'S DISABILITY SERVICES FACILITIES MANAGEMENT

PRINTING FOUIPMENT TENANTS MATERIALS OTHER SERVICES MATERIALS MATERIALS MATERIALS VOLUNTARY ASSOCIATIONS MATERIALS CATERING PRINTING MATERIALS CONTRACT HIRE CONTRACT HIRE CONTRACT HIRF FE SEN STUDENT TRAVEL UNDER 19 CONTRACT HIRE FE SEN STUDENT TRAVEL UNDER 19 CONVERT & RENO DWELLINGS DMBC GAS GAS

CENTRAL PRINTING BALANCE SHEET HRA DRUG MISUSE DRUG TREATMENT PBM GENERAL CENTRAL PRINTING OD - I FADERSHIP & MANAGEMENT RAPID PRINT CITIZENS ADVICE BUREAU GRANT CENTRAL PRINTING YTH/CHILDRENS C EARLY HELP STH ADULT TEAM - CENTRAL BIBLIOGRAPHIC SERVICE HME TO SCHL CHILDRENS TRUST HME TO SCHL CHILDRENS TRUST HME TO SCHL CHILDRENS TRUST HME TO COLLEGE TRANS (16-25) HME TO SCHL CHILDRENS TRUST HME TO COLLEGE TRANS (16-25) CAPITAL PROGRAMME HRA MOORENDS CHILDRENS CENTRE HORTICULTURE-NORTH & WEST HORTICULTURE-NORTH & WEST ASKERN LIBRARY ROSSINGTON CHILDRENS CENTRE BENTLEY CHILDREN'S CENTRE CONISBROUGH/DENABY CHILD CEN EDLINGTON CHILDRENS CENTRE COMM'TIES AGAINST DRUGS (SPOT) NORTH AREA - GRT NORTHERN YC OAKLANDS THE REDMOND CENTRE SITE 1398 INTAKE COMMUNITY LIBRARY CONISBROUGH LIBRARY TICKHILL LIBRARY 123 WICKETT HERN ROAD 0947 CENTRAL CHILDRENS CENTRE ARMTHORPE LIBRARY STAINFORTH CHILDRENS CENTRE MEXBOROUGH LIBRARY WOODLANDS LIBRARY BENTLEY OFFICE WEST AREA - MEXBOROUGH YC COPLEY HOUSE EAST AREA - STAINFORTH YC EDEN LODGE CCU HAYFIELD SEC 0902 ITEC BENTLEY THE STAPLETON CENTRE 0557 COLONNADES THORNE SEC CENTRAL LIBRARY - BUILDING MEXBOROUGH DAY CENTRE 04650262 ADWICK SEC 1046 HOME COVERT(OLDER PEOPLE ONLY) HOLMESCARE CENTRE BUILDING HOLMESCARR CENTRE BUILDING NORTH BRIDGE NORTH BRIDGE ROSE HILL CREMATORIUM MANSION HOUSE PRIORY PLACE ARCHIVES SERVICE BENTLEY LIBRARY 86 TRAVIS GRDNS RESPITE HOSTEL TOWNFIELDS CHILDRENS CENTRE EDLINGTON & MEX PFI CONTRACT LITTLE FINSTEINS MARY WOOLLETT CENTRE -PREMISES

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FOUIPMENT-GENERAL RENT REFUNDS GENERAL MATERIALS ADRIAN WELCH GENERAL MATERIALS GENERAL MATERIALS GENERAL MATERIALS GENERAL MATERIALS FOOD & DRINK GENERAL PHOTOCOPY&PRINTING-GENERAL RICOH UK LTD BOOKS-GENERAL COMPENSATION DISTURBANCE

PHOTOCOPY&PRINTING-GENERAL

MERIT DISPLAY LTD £316.24 XFROX (UK) LIMITED £274.82 SLH RENT REFUND BACS £394.08 LLOYDS PHARMACY LTD £366.21 £312.00 REDACTED PERSONAL DATA £487.18 REDACTED PERSONAL DATA £1 233 00 REDACTED PERSONAL DATA £256.16 CARERS FEDERATION £4.000.00 HEIDELBERG GRAPHIC EQUIPMENT LTD £420.00 CITY FOOD AND DRINK £250.00 £564.66 ASKEWS & HOLTS LIBRARY SERVICES LTD £665.44 WARD TRANSPORTATION £672.00 WARD TRANSPORTATION £837.60 WARD TRANSPORTATION £950.40 FUROCAR 2000 LTD £888.00 EUROCAB 2000 LTD £356.40 EUROCAB 2000 LTD £761.70 UNITED CARPETS & BEDS £1,700.00 BRITISH GAS TRADING I TD £337 79 BRITISH GAS TRADING LTD £351.08 BRITISH GAS TRADING LTD £846.04 BRITISH GAS TRADING LTD £290.54 BRITISH GAS TRADING LTD £271.20 £379.51 BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD £283.42 BRITISH GAS TRADING LTD £268.49 BRITISH GAS TRADING LTD £2.307.86 BRITISH GAS TRADING LTD £306.30 BRITISH GAS TRADING LTD £1,027.26 £303.73 BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD £259.06 BRITISH GAS TRADING LTD £376.40 BRITISH GAS TRADING LTD £401.22 BRITISH GAS TRADING LTD £443.75 BRITISH GAS TRADING LTD £625.87 BRITISH GAS TRADING LTD £294.73 BRITISH GAS TRADING LTD £452.11 £351.55 BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD £260.92 BRITISH GAS TRADING LTD £485.60 BRITISH GAS TRADING LTD £477.34 BRITISH GAS TRADING LTD f810.53 BRITISH GAS TRADING LTD £411.04 BRITISH GAS TRADING LTD £502.48 BRITISH GAS TRADING LTD £681.79 BRITISH GAS TRADING LTD f419.56 BRITISH GAS TRADING LTD £755.48 BRITISH GAS TRADING LTD £1.415.72 BRITISH GAS TRADING LTD £1,042.68 BRITISH GAS TRADING I TD £1 455 92 BRITISH GAS TRADING LTD £996.07 BRITISH GAS TRADING LTD £1,415.02 BRITISH GAS TRADING LTD £2,442.76 £768 79 BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD £330.98 BRITISH GAS TRADING LTD £1,069.31 BRITISH GAS TRADING LTD £3.907.28 £4 479 18 BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD f884.66 BRITISH GAS TRADING LTD f884.65 BRITISH GAS TRADING LTD £768.36 BRITISH GAS TRADING LTD £1,032.02 BRITISH GAS TRADING LTD £711.10 BRITISH GAS TRADING LTD £417.24 BRITISH GAS TRADING LTD £917.86 BRITISH GAS TRADING LTD £406.15 BRITISH GAS TRADING LTD £3.337.99

20/01/2016	1210897 LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	GAS	EDLINGTON & MEX PFI CONTRACT		BRITISH GAS TRADING LTD	£3,757.03
20/01/2016	1211158 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	£268.46
20/01/2016	1211160 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	£1,285.94
20/01/2016	1211162 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	£1,938.22
			MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SKELLOW GARAGE SERVICES LTD	
20/01/2016	1211178 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN			GENERAL MATERIALS		£314.95
21/01/2016	1211598 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER SERVICES	TRAINING TO EMBED PEER SUPPORT		REDACTED PERSONAL DATA	£1,963.00
21/01/2016	1211600 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	STAFF DEVELOPMENT AND TRAINING	OD - LEADERSHIP & MANAGEMENT		THE HAY GROUP MANAGEMENT LTD	£1,860.00
21/01/2016	1211601 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	STAFF DEVELOPMENT AND TRAINING	OD - LEADERSHIP & MANAGEMENT		THE HAY GROUP MANAGEMENT LTD	£5,460.00
21/01/2016	1211610 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	£273.60
21/01/2016	1211611 ADULTS HEALTH & WELLBEING	COMMISSIONING	MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	YORK P LTD	£968.84
21/01/2016	1211618 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£312.32
21/01/2016	1211621 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£391.36
21/01/2016	1211622 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£369.24
21/01/2016	1211624 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£372.92
21/01/2016	1211626 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£260.00
21/01/2016	1211631 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£279.08
21/01/2016	1211633 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£461.52
21/01/2016	1211634 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£312.32
21/01/2016	1211637 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£312.32
21/01/2016	1211638 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£312.32
21/01/2016	1211640 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£299.00
21/01/2016	1211643 FINANCE & CORPORATE SERVICES		RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£579.60
		REVENUES AND BENEFITS					
21/01/2016	1211645 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£11,119.62
21/01/2016	1211646 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£581.94
21/01/2016	1211647 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£592.92
21/01/2016	1211648 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£1,293.44
21/01/2016	1211649 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£496.77
21/01/2016	1211650 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£372.92
21/01/2016	1211651 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£372.92
21/01/2016	1211652 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£2,509.94
21/01/2016	1211655 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£463.60
21/01/2016	1211656 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£260.00
21/01/2016	1211657 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£316.16
21/01/2016	1211658 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£752.32
21/01/2016	1211659 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£312.32
21/01/2016	1211661 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£1,567.02
21/01/2016	1211662 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£1,099.48
21/01/2016	1211666 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£328.52
21/01/2016	1211668 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£280.00
21/01/2016	1211670 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£403.56
21/01/2016	1211671 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£372.92
21/01/2016	1211672 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£372.92
21/01/2016	1211673 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£369.24
21/01/2016	1211674 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£312.32
	1211675 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
21/01/2016							£312.32
21/01/2016	1211677 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£372.92
21/01/2016	1211679 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£372.92
21/01/2016	1211682 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£322.12
21/01/2016	1211683 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£414.24
21/01/2016	1211685 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£466.15
21/01/2016	1211687 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£253.05
21/01/2016	1211688 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£312.32
21/01/2016	1211689 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£312.32
21/01/2016	1211690 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£360.00
21/01/2016	1211692 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£300.00
21/01/2016	1211693 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£271.04
21/01/2016	1211697 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£414.24
21/01/2016	1211698 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£251.24
21/01/2016	1211702 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£372.92
21/01/2016	1211705 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£312.32
21/01/2016	1211707 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£360.16
21/01/2016	1211708 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£356.04
21/01/2016	1211709 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£308.52
21/01/2016	1211710 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£316.16
21/01/2016	1211712 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£435.00
21/01/2016	1211713 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£347.56
21/01/2016	1211714 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£400.00
21/01/2016	1211716 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£369.84
21/01/2016	1211718 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	£312.32
-1,01/2010							1312.32

21/01/2016	1211719 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211722 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211724 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211725 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211728 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211729 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211730 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211731 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211732 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211733 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211734 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211735 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211736 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211737 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
	1211738 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		
21/01/2016	1211739 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211740 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211741 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211744 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211746 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211747 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211748 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
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21/01/2016	1211749 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211750 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211753 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211754 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
	1211756 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		
21/01/2016	1211758 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211760 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211761 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211762 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211764 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211765 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211766 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211767 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211768 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211771 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211772 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211773 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211776 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211778 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211779 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211780 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211781 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211783 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211784 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211786 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211787 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211788 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211789 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211791 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211793 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211794 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211795 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211796 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211797 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211798 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211799 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211800 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211802 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211803 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
	1211804 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		
21/01/2016	1211805 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211808 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211812 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211813 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211814 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211816 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211817 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS

H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£276.00
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA	£357.88
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£576.08
REDACTED PERSONAL DATA	£293.72
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£265.76
REDACTED PERSONAL DATA	£368.09
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£772.08
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£509.20
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£270.16
REDACTED PERSONAL DATA	£314.72
REDACTED PERSONAL DATA	£575.36
REDACTED PERSONAL DATA	£342.44
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£258.16
REDACTED PERSONAL DATA	£586.44
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA	£290.20
REDACTED PERSONAL DATA	£403.04
REDACTED PERSONAL DATA	£832.57
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REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£307.24
REDACTED PERSONAL DATA	£359.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£491.04
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REDACTED PERSONAL DATA	£646.04
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REDACTED PERSONAL DATA	£438.08
REDACTED PERSONAL DATA	£550.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£324.20
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£314.08
REDACTED PERSONAL DATA	£357.72
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£295.48
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£292.36
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24 £372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£414.24 £372.92 £311.64
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£414.24 £372.92 £311.64 £372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£414.24 £372.92 £311.64 £372.92 £414.24
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REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£414.24 £372.92 £311.64 £372.92 £414.24 £372.92 £545.36
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£414.24 £372.92 £311.64 £372.92 £414.24 £372.92 £545.36 £253.00
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£414.24 £372.92 £311.64 £372.92 £414.24 £372.92 £545.36 £253.00 £360.00
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£414.24 £372.92 £311.64 £372.92 £414.24 £372.92 £545.36 £253.00 £360.00 £372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£414.24 £372.92 £311.64 £372.92 £414.24 £372.92 £545.36 £253.00 £360.00 £372.92 £312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£414.24 £372.92 £311.64 £372.92 £414.24 £372.92 £545.36 £253.00 £360.00 £372.92

21/01/2016	1211818 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211820 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211824 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211826 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211827 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211830 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211831 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211832 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211834 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211835 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211836 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211838 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211839 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211840 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
	1211840 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		
21/01/2016	1211843 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211845 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211847 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211848 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211849 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
	1211850 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		
21/01/2016	1211851 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211853 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211854 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211855 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211857 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
	1211858 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		
21/01/2016	1211859 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211860 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211861 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211863 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211864 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211865 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211867 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211868 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211869 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211870 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211871 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211872 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211873 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211874 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211875 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211876 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211877 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211878 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211879 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211880 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211881 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211883 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211885 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211888 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211889 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211892 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211893 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211895 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211898 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211899 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211901 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211902 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211903 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211905 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211906 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211907 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211908 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211909 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211910 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211912 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211913 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1211914 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
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H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£300.20
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£313.84
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£287.88
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£392.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£304.60
REDACTED PERSONAL DATA	£307.96
REDACTED PERSONAL DATA	£441.76
REDACTED PERSONAL DATA	£443.08
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£269.08
REDACTED PERSONAL DATA	£358.64
REDACTED PERSONAL DATA	£267.12
REDACTED PERSONAL DATA	£276.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£260.00
REDACTED PERSONAL DATA	£417.22
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£264.88
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REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£323.08
REDACTED PERSONAL DATA	£279.44
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£327.72
REDACTED PERSONAL DATA	£449.48
REDACTED PERSONAL DATA	£392.32
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REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£398.00
REDACTED PERSONAL DATA	£344.44
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£259.80
REDACTED PERSONAL DATA	£320.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£252.52
REDACTED PERSONAL DATA	£392.08
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£285.72
REDACTED PERSONAL DATA	£280.92
REDACTED PERSONAL DATA	£296.00
REDACTED PERSONAL DATA	£295.40
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£387.68
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£338.12
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.90

21/01/2016	1211915 FINA	NCE & CORPORATE SE	RVICES	REVENUES AND BENEFITS
21/01/2016	1211916 FINA	NCE & CORPORATE SE	RVICES	REVENUES AND BENEFITS
21/01/2016	1211917 FINA	NCE & CORPORATE SE	RVICES	REVENUES AND BENEFITS
21/01/2016		NCE & CORPORATE SE		REVENUES AND BENEFITS
21/01/2016	1211920 FINA	NCE & CORPORATE SE	RVICES	REVENUES AND BENEFITS
21/01/2016		NCE & CORPORATE SE		REVENUES AND BENEFITS
21/01/2016		NCE & CORPORATE SE		REVENUES AND BENEFITS
21/01/2016		NCE & CORPORATE SE		REVENUES AND BENEFITS
21/01/2016		NCE & CORPORATE SE		REVENUES AND BENEFITS
21/01/2016		NCE & CORPORATE SE		REVENUES AND BENEFITS
21/01/2016		NCE & CORPORATE SE		REVENUES AND BENEFITS
21/01/2016		NCE & CORPORATE SE		REVENUES AND BENEFITS
21/01/2016		NCE & CORPORATE SE		REVENUES AND BENEFITS
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21/01/2016		NCE & CORPORATE SE		REVENUES AND BENEFITS
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21/01/2016		NCE & CORPORATE SE		REVENUES AND BENEFITS
21/01/2016		NCE & CORPORATE SE		REVENUES AND BENEFITS
21/01/2016		NCE & CORPORATE SE		REVENUES AND BENEFITS
21/01/2016		NCE & CORPORATE SE		REVENUES AND BENEFITS
21/01/2016		NCE & CORPORATE SE		REVENUES AND BENEFITS
21/01/2016		NCE & CORPORATE SE		REVENUES AND BENEFITS
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21/01/2016	1212013 FINA	NCE & CORPORATE SE	RVICES	REVENUES AND BENEFITS

H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £381.52 REDACTED PERSONAL DATA £328 52 REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £331.12 REDACTED PERSONAL DATA £392.60 £459.68 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £447.28 REDACTED PERSONAL DATA £335.60 REDACTED PERSONAL DATA £312.32 £414 24 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £371.69 REDACTED PERSONAL DATA £372.92 £360.00 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £295.60 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £414.24 REDACTED PERSONAL DATA £295.00 REDACTED PERSONAL DATA £414 24 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £414.24 REDACTED PERSONAL DATA £403.32 REDACTED PERSONAL DATA £280.72 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £414.24 REDACTED PERSONAL DATA £327.80 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £346.16 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £287.04 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £262.28 REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £369.24 REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £357.28 £320.00 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £328.52 REDACTED PERSONAL DATA £332.56 £414.24 REDACTED PERSONAL DATA REDACTED PERSONAL DATA f312.32 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £312.32 £312.32 REDACTED PERSONAL DATA £392.76 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £280.00 REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £300.00 REDACTED PERSONAL DATA £282.84 f254.84 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £340.00 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £406.72 REDACTED PERSONAL DATA £441.80 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £372 92 REDACTED PERSONAL DATA £308.00 REDACTED PERSONAL DATA £414.24 £260.00 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £575.36 REDACTED PERSONAL DATA £312 32 £372.92 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £332.32

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21/01/2016	1212049 FINANCE & CORPORATE SERVICES
21/01/2016	1212051 FINANCE & CORPORATE SERVICES
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REDACTED PERSONAL DATA	£372.92
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REDACTED PERSONAL DATA	£341.52
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£332.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£443.08
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REDACTED PERSONAL DATA	£286.40
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REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£338.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£275.60
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£355.60
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£277.00
REDACTED PERSONAL DATA	£284.52
REDACTED PERSONAL DATA	£387.68
REDACTED PERSONAL DATA	£392.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£276.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£345.64
REDACTED PERSONAL DATA	£320.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
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REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£358.00
REDACTED PERSONAL DATA	£322.08
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£266.55
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£563.72
REDACTED PERSONAL DATA	£265.56
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£473.08
REDACTED PERSONAL DATA	£289.44
REDACTED PERSONAL DATA	£326.72
REDACTED PERSONAL DATA	£470.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £372.92

21/01/2016	1212110 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212111 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212113 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212115 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212117 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
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21/01/2016	1212124 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212125 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212128 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
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21/01/2016	1212131 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
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21/01/2016	1212190 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
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		REVENUES AND BENEFITS
21/01/2016	1212202 FINANCE & CORPORATE SERVICES	
21/01/2016	1212203 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
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21/01/2016	1212209 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212210 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212212 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212213 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212214 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212214 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
	1212215 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		
21/01/2016	1212217 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS

H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£301.12
REDACTED PERSONAL DATA	£251.04
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£274.72
REDACTED PERSONAL DATA	£311.80
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£936.96
REDACTED PERSONAL DATA	£400.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£364.76
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£259.48
REDACTED PERSONAL DATA	£285.60
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£298.76
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA	£400.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£452.92
REDACTED PERSONAL DATA	£297.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£267.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£311.08
REDACTED PERSONAL DATA	£559.48 £597.40
REDACTED PERSONAL DATA	
REDACTED PERSONAL DATA	£593.48
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£360.00 £372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £279.63
	£279.63 £662.30
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£002.30 £259.76
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£369.24 £300.72
REDACTED PERSONAL DATA	£300.72 £287.56
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£575.36
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£387.68
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£392.32
REDACTED PERSONAL DATA	£507.68
REDACTED PERSONAL DATA	£366.64
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£289.24
REDACTED PERSONAL DATA	£287.58
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£372.92

21/01/2016	1212219 FI	NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
		NANCE & CORPORATE SERVICES	
21/01/2016			REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212230 FI	NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212231 FI	NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212232 FI	NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212233 FI	NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212234 FI	NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212235 FI	NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016			
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212249 FI	NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212250 FI	NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212251 FI	NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212252 FI	NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212255 FI	NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212271 FI	NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212272 FI	NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212274 FI	NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212275 FI	NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212276 FI	NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212294 FI	NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212295 FI	NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212297 FI	NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212298 FI	NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212301 FI	NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212312 FI	NANCE & CORPORATE SERVICES	REVENUES AND BENEFITS

H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£306.88
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.36
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£272.20
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£415.40
REDACTED PERSONAL DATA	£256.20
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£484.60
REDACTED PERSONAL DATA	£317.60
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£316.16
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£313.84
REDACTED PERSONAL DATA	£263.92
REDACTED PERSONAL DATA	£510.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£391.28
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£256.48
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA	£484.60
REDACTED PERSONAL DATA	£275.60
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£315.04
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£471.00
REDACTED PERSONAL DATA	£290.76
REDACTED PERSONAL DATA	£349.84
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£496.00
REDACTED PERSONAL DATA	£517.16
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£517.16 £372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£517.16 £372.92 £312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£517.16 £372.92 £312.32 £376.72
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£517.16 £372.92 £312.32 £376.72 £312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£517.16 £372.92 £312.32 £376.72 £312.32 £308.55
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£517.16 £372.92 £312.32 £376.72 £312.32 £308.55 £414.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£517.16 £372.92 £312.32 £376.72 £312.32 £308.55 £414.24 £343.28
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£517.16 £372.92 £312.32 £376.72 £312.32 £308.55 £414.24 £343.28 £400.00
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£517.16 £372.92 £312.32 £376.72 £312.32 £308.55 £414.24 £343.28 £400.00 £340.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£517.16 £372.92 £312.32 £376.72 £312.32 £308.55 £414.24 £343.28 £400.00 £340.92 £600.00
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£517.16 £372.92 £312.32 £376.72 £308.55 £414.24 £343.28 £400.00 £340.92 £600.00 £312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£517.16 £372.92 £312.32 £376.72 £312.32 £308.55 £414.24 £343.28 £400.00 £340.92 £600.00

21/01/2016	1212314 FINANCE & CORPORATE SERVICES
21/01/2016	1212317 FINANCE & CORPORATE SERVICES
	1212318 FINANCE & CORPORATE SERVICES
21/01/2016 21/01/2016	1212321 FINANCE & CORPORATE SERVICES
21/01/2016	1212323 FINANCE & CORPORATE SERVICES
	1212325 FINANCE & CORPORATE SERVICES
	1212326 FINANCE & CORPORATE SERVICES
21/01/2016	1212320 FINANCE & CORPORATE SERVICES
	1212329 FINANCE & CORPORATE SERVICES
21/01/2016	
21/01/2016	1212330 FINANCE & CORPORATE SERVICES
21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016	1212331 FINANCE & CORPORATE SERVICES
21/01/2016	1212332 FINANCE & CORPORATE SERVICES
21/01/2016	1212337 FINANCE & CORPORATE SERVICES
21/01/2016	1212342 FINANCE & CORPORATE SERVICES
21/01/2016	1212343 FINANCE & CORPORATE SERVICES
21/01/2016	1212344 FINANCE & CORPORATE SERVICES
21/01/2016	1212346 FINANCE & CORPORATE SERVICES
21/01/2016	1212347 FINANCE & CORPORATE SERVICES
	1212350 FINANCE & CORPORATE SERVICES
	1212351 FINANCE & CORPORATE SERVICES
	1212352 FINANCE & CORPORATE SERVICES
21/01/2016	1212353 FINANCE & CORPORATE SERVICES
21/01/2016	1212355 FINANCE & CORPORATE SERVICES
21/01/2016	1212357 FINANCE & CORPORATE SERVICES
21/01/2016	1212358 FINANCE & CORPORATE SERVICES
21/01/2016	1212359 FINANCE & CORPORATE SERVICES
21/01/2016	1212360 FINANCE & CORPORATE SERVICES
21/01/2016	1212362 FINANCE & CORPORATE SERVICES
21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016	1212363 FINANCE & CORPORATE SERVICES
21/01/2016	1212366 FINANCE & CORPORATE SERVICES
	1212368 FINANCE & CORPORATE SERVICES
21/01/2016	1212369 FINANCE & CORPORATE SERVICES
21/01/2016	1212371 FINANCE & CORPORATE SERVICES
	1212372 FINANCE & CORPORATE SERVICES
	1212373 FINANCE & CORPORATE SERVICES
21/01/2016	1212374 FINANCE & CORPORATE SERVICES
21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016	1212375 FINANCE & CORPORATE SERVICES
21/01/2016	1212377 FINANCE & CORPORATE SERVICES
21/01/2016	1212378 FINANCE & CORPORATE SERVICES
21/01/2016	1212379 FINANCE & CORPORATE SERVICES
21/01/2016	1212380 FINANCE & CORPORATE SERVICES
21/01/2016	1212381 FINANCE & CORPORATE SERVICES
21/01/2010	1212382 FINANCE & CORPORATE SERVICES
21/01/2016	1212382 FINANCE & CORPORATE SERVICES
	1212385 FINANCE & CORPORATE SERVICES
21/01/2016 21/01/2016	1212384 FINANCE & CORPORATE SERVICES
	1212399 FINANCE & CORPORATE SERVICES
21/01/2016	1212390 FINANCE & CORPORATE SERVICES
	1212395 FINANCE & CORPORATE SERVICES
	1212396 FINANCE & CORPORATE SERVICES
21/01/2016	1212397 FINANCE & CORPORATE SERVICES
	1212398 FINANCE & CORPORATE SERVICES
21/01/2016	1212399 FINANCE & CORPORATE SERVICES
21/01/2016	1212408 FINANCE & CORPORATE SERVICES
21/01/2016	1212409 FINANCE & CORPORATE SERVICES
21/01/2016	1212410 FINANCE & CORPORATE SERVICES
21/01/2016	1212411 FINANCE & CORPORATE SERVICES
21/01/2016	1212412 FINANCE & CORPORATE SERVICES
	1212413 FINANCE & CORPORATE SERVICES
21/01/2016	1212416 FINANCE & CORPORATE SERVICES
21/01/2016	1212420 FINANCE & CORPORATE SERVICES
21/01/2016	
21/01/2010	1212423 FINANCE & CORPORATE SERVICES
21/01/2016	1212425 FINANCE & CORPORATE SERVICES
21/01/2016	1212423 FINANCE & CORPORATE SERVICES 1212425 FINANCE & CORPORATE SERVICES 1212426 FINANCE & CORPORATE SERVICES
21/01/2016	1212425 FINANCE & CORPORATE SERVICES 1212426 FINANCE & CORPORATE SERVICES 1212427 FINANCE & CORPORATE SERVICES
21/01/2016	1212425 FINANCE & CORPORATE SERVICES 1212426 FINANCE & CORPORATE SERVICES
21/01/2016	1212425 FINANCE & CORPORATE SERVICES 1212426 FINANCE & CORPORATE SERVICES 1212427 FINANCE & CORPORATE SERVICES 1212428 FINANCE & CORPORATE SERVICES 1212429 FINANCE & CORPORATE SERVICES
21/01/2016	1212425 FINANCE & CORPORATE SERVICES 1212426 FINANCE & CORPORATE SERVICES 1212427 FINANCE & CORPORATE SERVICES 1212428 FINANCE & CORPORATE SERVICES 1212429 FINANCE & CORPORATE SERVICES 1212430 FINANCE & CORPORATE SERVICES
21/01/2016	1212425 FINANCE & CORPORATE SERVICES 1212426 FINANCE & CORPORATE SERVICES 1212427 FINANCE & CORPORATE SERVICES 1212428 FINANCE & CORPORATE SERVICES 1212429 FINANCE & CORPORATE SERVICES
21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016	1212425 FINANCE & CORPORATE SERVICES 1212426 FINANCE & CORPORATE SERVICES 1212427 FINANCE & CORPORATE SERVICES 1212428 FINANCE & CORPORATE SERVICES 1212429 FINANCE & CORPORATE SERVICES 1212430 FINANCE & CORPORATE SERVICES

REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENUES AND BENEFITS REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENUES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEEITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENUES AND RENEETS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES

H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA £414.24 REDACTED PERSONAL DATA £282.88 REDACTED PERSONAL DATA £369.24 REDACTED PERSONAL DATA £312.32 f257.72 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £256.56 REDACTED PERSONAL DATA £438.40 REDACTED PERSONAL DATA £364.60 REDACTED PERSONAL DATA £300.00 REDACTED PERSONAL DATA £372.92 £312 32 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £257.86 £270.80 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £372.92 £336.76 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £553.84 REDACTED PERSONAL DATA £364.60 REDACTED PERSONAL DATA £414.24 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £372 92 REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £450.00 REDACTED PERSONAL DATA £415.40 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £414.24 REDACTED PERSONAL DATA £310.48 REDACTED PERSONAL DATA £378.48 REDACTED PERSONAL DATA £266.15 REDACTED PERSONAL DATA £272.32 REDACTED PERSONAL DATA £300.00 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £571.68 REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £430.92 REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA f415.40 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £296.28 REDACTED PERSONAL DATA £328.52 REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £600.71 £277.60 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £309.24 REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £311.84 REDACTED PERSONAL DATA £620.88 REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £263.12 REDACTED PERSONAL DATA £396.92 REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £326.24 REDACTED PERSONAL DATA £447 68 REDACTED PERSONAL DATA £414.24 REDACTED PERSONAL DATA £395.20 REDACTED PERSONAL DATA £292.48 REDACTED PERSONAL DATA £400.00 REDACTED PERSONAL DATA £414.24 REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £311.64 REDACTED PERSONAL DATA £300.00 REDACTED PERSONAL DATA £273.12 REDACTED PERSONAL DATA £346.16 REDACTED PERSONAL DATA £371.56 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £369.92

21/01/2016	1212436 FINANCE & CORPORATE SERVICES
21/01/2016	1212437 FINANCE & CORPORATE SERVICES
21/01/2016	1212438 FINANCE & CORPORATE SERVICES
	1212439 FINANCE & CORPORATE SERVICES
21/01/2016	1212442 FINANCE & CORPORATE SERVICES
21/01/2016	1212444 FINANCE & CORPORATE SERVICES
21/01/2016	1212445 FINANCE & CORPORATE SERVICES
21/01/2016	1212446 FINANCE & CORPORATE SERVICES
21/01/2016	1212447 FINANCE & CORPORATE SERVICES
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21/01/2016	1212455 FINANCE & CORPORATE SERVICES
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21/01/2016	1212463 FINANCE & CORPORATE SERVICES
21/01/2016	1212464 FINANCE & CORPORATE SERVICES
21/01/2016	1212465 FINANCE & CORPORATE SERVICES
21/01/2016	1212468 FINANCE & CORPORATE SERVICES
21/01/2016	1212469 FINANCE & CORPORATE SERVICES
21/01/2016	1212470 FINANCE & CORPORATE SERVICES
21/01/2016	1212471 FINANCE & CORPORATE SERVICES
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21/01/2016	1212497 FINANCE & CORPORATE SERVICES
21/01/2016	1212500 FINANCE & CORPORATE SERVICES
21/01/2016	1212501 FINANCE & CORPORATE SERVICES
21/01/2016	1212503 FINANCE & CORPORATE SERVICES
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	1212506 FINANCE & CORPORATE SERVICES
21/01/2016	1212511 FINANCE & CORPORATE SERVICES
21/01/2016	1212512 FINANCE & CORPORATE SERVICES
21/01/2016	1212514 FINANCE & CORPORATE SERVICES
21/01/2016	1212516 FINANCE & CORPORATE SERVICES
21/01/2016	1212517 FINANCE & CORPORATE SERVICES
21/01/2016	1212521 FINANCE & CORPORATE SERVICES
21/01/2016	1212523 FINANCE & CORPORATE SERVICES
21/01/2016	1212524 FINANCE & CORPORATE SERVICES
21/01/2016	1212525 FINANCE & CORPORATE SERVICES
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	1212528 FINANCE & CORPORATE SERVICES
21/01/2016	1212529 FINANCE & CORPORATE SERVICES
21/01/2016	1212533 FINANCE & CORPORATE SERVICES
21/01/2016	1212534 FINANCE & CORPORATE SERVICES
21/01/2016	1212535 FINANCE & CORPORATE SERVICES
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REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENUES AND BENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEEITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENUES AND BENEFITS REVENUES AND BENEFITS RENT ALLOWANCES H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£253.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£306.80
REDACTED PERSONAL DATA	£269.08
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£287.68
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£316.16
REDACTED PERSONAL DATA	£507.68
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£311.84
REDACTED PERSONAL DATA	£264.04
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£286.16
REDACTED PERSONAL DATA	£299.76
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£691.57
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£253.20
REDACTED PERSONAL DATA	£313.28
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£392.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£272.68
REDACTED PERSONAL DATA	£323.08
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£346.16 £372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £372.92
REDACTED PERSONAL DATA	£415.40
REDACTED PERSONAL DATA	£279.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£414.24 £364.60
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£267.92
REDACTED PERSONAL DATA	£338.72
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	f372.92
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£372.52
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	f414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£1,118.76
REDACTED PERSONAL DATA	£267.70
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£256.40
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£291.76
REDACTED PERSONAL DATA	£546.90
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£266.04

21/01/2016	1212550 FINANCE & CORPORATE SERVICES
21/01/2016	1212554 FINANCE & CORPORATE SERVICES 1212556 FINANCE & CORPORATE SERVICES
21/01/2016	1212556 FINANCE & CORPORATE SERVICES
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21/01/2016	1212561 FINANCE & CORPORATE SERVICES
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21/01/2016	1212564 FINANCE & CORPORATE SERVICES
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21/01/2016	1212572 FINANCE & CORPORATE SERVICES
21/01/2016	1212575 FINANCE & CORPORATE SERVICES
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21/01/2016	1212602 FINANCE & CORPORATE SERVICES
21/01/2016	1212603 FINANCE & CORPORATE SERVICES
21/01/2016	1212609 FINANCE & CORPORATE SERVICES
21/01/2016	1212610 FINANCE & CORPORATE SERVICES
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21/01/2016	1212629 FINANCE & CORPORATE SERVICES
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	1212632 FINANCE & CORPORATE SERVICES
21/01/2016	1212634 FINANCE & CORPORATE SERVICES
21/01/2016	1212635 FINANCE & CORPORATE SERVICES
21/01/2016	1212636 FINANCE & CORPORATE SERVICES
21/01/2016	1212637 FINANCE & CORPORATE SERVICES
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21/01/2016	1212640 FINANCE & CORPORATE SERVICES
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21/01/2016	1212642 FINANCE & CORPORATE SERVICES
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	1212648 FINANCE & CORPORATE SERVICES
21/01/2016	1212650 FINANCE & CORPORATE SERVICES 1212651 FINANCE & CORPORATE SERVICES
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21/01/2016	1212652 FINANCE & CORPORATE SERVICES 1212653 FINANCE & CORPORATE SERVICES
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21/01/2016	1212655 FINANCE & CORPORATE SERVICES
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21/01/2016	1212657 FINANCE & CORPORATE SERVICES
21/01/2016	1212660 FINANCE & CORPORATE SERVICES
21/01/2016	1212661 FINANCE & CORPORATE SERVICES

REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENUES AND BENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEEITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENUES AND RENEETS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENUES AND BENEFITS REVENUES AND BENEFITS RENT ALLOWANCES H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£264.16
REDACTED PERSONAL DATA	£260.00
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£309.80
REDACTED PERSONAL DATA	£252.16
REDACTED PERSONAL DATA	£774.69
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£364.60
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£329.52 £372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£676.70
REDACTED PERSONAL DATA	£266.14
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£410.02
REDACTED PERSONAL DATA	£350.76
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£275.59
REDACTED PERSONAL DATA	£297.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£990.18
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£466.15
REDACTED PERSONAL DATA	£341.64
REDACTED PERSONAL DATA	£289.04
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£359.74
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£1,025.53
REDACTED PERSONAL DATA	£358.16
REDACTED PERSONAL DATA	£290.61
REDACTED PERSONAL DATA	£386.24
REDACTED PERSONAL DATA	£969.22
REDACTED PERSONAL DATA	£1,242.72
REDACTED PERSONAL DATA	£369.86
REDACTED PERSONAL DATA	£310.68
REDACTED PERSONAL DATA	£650.95
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£3,277.96
REDACTED PERSONAL DATA	£27,749.52
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£768.16 £1,658.09
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£1,337.56 £1,374.56
REDACTED PERSONAL DATA	£1,374.56 £283.60
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	
REDACTED PERSONAL DATA	£6,190.20 £1.429.80
REDACTED PERSONAL DATA	£2,196.92
REDACTED PERSONAL DATA	£280.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£1,147.16
REDACTED PERSONAL DATA	£272.32
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA	£1,643.60
REDACTED PERSONAL DATA	£3,827.20
REDACTED PERSONAL DATA	£2,469.02
REDACTED PERSONAL DATA	£18,430.36

21/01	/2016 1212662	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
21/01	/2016 1212667	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
21/01	/2016 1212672	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
21/01	/2016 1212673	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
21/01	/2016 1212674	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
21/01	/2016 1212675	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
21/01	/2016 1212676	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
21/01	/2016 1212677	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
21/01	/2016 1212678	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
21/01	/2016 1212680	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
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		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
21/01	/2016 1212705	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
21/01	/2016 1212708	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
21/01	/2016 1212709	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
21/01	/2016 1212710	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
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21/01	/2016 1212735	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
21/01	/2016 1212736	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
	/2016 1212737	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
	/2016 1212738	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
21/01	/2016 1212738 /2016 1212739	B FINANCE & CORPORATE SERVICES D FINANCE & CORPORATE SERVICES D FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES RENT ALLOWANCES RENT ALLOWANCES

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REDACTED PERSONAL DATA	£323.32
REDACTED PERSONAL DATA	£739.68
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£739.64
REDACTED PERSONAL DATA	£280.00
REDACTED PERSONAL DATA	£532.80
REDACTED PERSONAL DATA	£11,523.75
REDACTED PERSONAL DATA	£680.00
REDACTED PERSONAL DATA	£735.52
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£408.00 £943.96
REDACTED PERSONAL DATA	£943.96 £2.947.88
REDACTED PERSONAL DATA	£2,947.88 £340.00
REDACTED PERSONAL DATA	£25,400.85
REDACTED PERSONAL DATA	£23,400.85 £11.909.07
REDACTED PERSONAL DATA	£18,939.48
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£577.08
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£1,382.94
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£5,642.86
REDACTED PERSONAL DATA	£507.68
REDACTED PERSONAL DATA	£320.00
REDACTED PERSONAL DATA	£654.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£768.65
REDACTED PERSONAL DATA	£1,089.20
REDACTED PERSONAL DATA	£1,393.36
REDACTED PERSONAL DATA	£401.00
REDACTED PERSONAL DATA	£760.00
REDACTED PERSONAL DATA	£270.00
REDACTED PERSONAL DATA	£973.76
REDACTED PERSONAL DATA	£280.00
REDACTED PERSONAL DATA	£702.68
REDACTED PERSONAL DATA	£267.92
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA	£4,094.84
REDACTED PERSONAL DATA	£912.32
REDACTED PERSONAL DATA	£2,376.19
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£636.56
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£557.71
REDACTED PERSONAL DATA	£1,340.66
REDACTED PERSONAL DATA	£323.08
REDACTED PERSONAL DATA	£1,729.78
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£993.88 £440.96
REDACTED PERSONAL DATA	£714.08
REDACTED PERSONAL DATA	£788.00
REDACTED PERSONAL DATA	£370.00
REDACTED PERSONAL DATA	£2,608.50
REDACTED PERSONAL DATA	£725.40
REDACTED PERSONAL DATA	£423.03
REDACTED PERSONAL DATA	£12,207.83
REDACTED PERSONAL DATA	£461.52
REDACTED PERSONAL DATA	£1,273.56
REDACTED PERSONAL DATA	£260.00
REDACTED PERSONAL DATA	£334.88
REDACTED PERSONAL DATA	£350.76
REDACTED PERSONAL DATA	£441.04
REDACTED PERSONAL DATA	£876.84
REDACTED PERSONAL DATA	£572.92
REDACTED PERSONAL DATA	£496.00
REDACTED PERSONAL DATA	£312.32

21/01/2016	1212741	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212742	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212744	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212746	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
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21/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212792	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212793	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212796	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212797	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212799	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212800	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212801	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212802	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212803	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212805	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212807	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212809	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
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21/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212829	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS

H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA	£1,386.56
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £312.32
REDACTED PERSONAL DATA	£312.32 £292.10
REDACTED PERSONAL DATA	£289.24
REDACTED PERSONAL DATA	£2,627.03
REDACTED PERSONAL DATA	£703.88
REDACTED PERSONAL DATA	£575.36
REDACTED PERSONAL DATA	£380.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£698.32
REDACTED PERSONAL DATA	£526.52
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£10,216.98
REDACTED PERSONAL DATA	£705.40
REDACTED PERSONAL DATA	£440.96
REDACTED PERSONAL DATA	£415.36
REDACTED PERSONAL DATA	£550.16
REDACTED PERSONAL DATA	£810.48
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£2,564.28 £632.32
REDACTED PERSONAL DATA	£8.314.55
REDACTED PERSONAL DATA	£440.96
REDACTED PERSONAL DATA	£440.30
REDACTED PERSONAL DATA	£748.07
REDACTED PERSONAL DATA	£264.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£253.84
REDACTED PERSONAL DATA	£685.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£596.01
REDACTED PERSONAL DATA	£575.36
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£383.40
REDACTED PERSONAL DATA	£708.46
REDACTED PERSONAL DATA	£267.92
REDACTED PERSONAL DATA	£1,368.64
REDACTED PERSONAL DATA	£320.00
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£312.32 £374.00
REDACTED PERSONAL DATA	£374.00 £312.32
REDACTED PERSONAL DATA	£415.40
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£450.00
REDACTED PERSONAL DATA	£394.08
REDACTED PERSONAL DATA	£806.56
REDACTED PERSONAL DATA	£500.48
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£295.40
REDACTED PERSONAL DATA	£324.80
REDACTED PERSONAL DATA	£401.52
REDACTED PERSONAL DATA	£290.40
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£316.16
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£312.32 £312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£312.32 £312.32
REDACTED PERSONAL DATA	£437.88
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£1,288.60
REDACTED PERSONAL DATA	£311.64
REDACTED PERSONAL DATA	£280.00
REDACTED PERSONAL DATA	£372.92

21/01/2016	1212830 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212831 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212832 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212834 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212835 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212837 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212838 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212839 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212840 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212841 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016 21/01/2016	1212842 FINANCE & CORPORATE SERVICES 1212843 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
21/01/2016	1212843 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212845 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212846 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212847 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212848 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212850 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212851 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212852 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
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21/01/2016	1212856 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
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21/01/2016	1212858 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212859 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212860 FINANCE & CORPORATE SERVICES 1212861 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
21/01/2016	1212861 FINANCE & CORPORATE SERVICES 1212862 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016 21/01/2016	1212862 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212864 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212865 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212866 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212867 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212868 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212869 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212870 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212871 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212872 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212873 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212874 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212876 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212877 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212878 FINANCE & CORPORATE SERVICES 1212879 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212879 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
21/01/2016 21/01/2016	1212882 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212882 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212886 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212887 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212888 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212891 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212892 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212893 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212894 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212895 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212896 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212897 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212899 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212900 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212903 FINANCE & CORPORATE SERVICES 1212904 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016 21/01/2016	1212904 FINANCE & CORPORATE SERVICES 1212905 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
21/01/2016	1212905 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212908 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212907 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212909 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212910 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212912 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
21/01/2016	1212913 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS

H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£788.32
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£340.00
REDACTED PERSONAL DATA	£340.08
REDACTED PERSONAL DATA	£726.56
REDACTED PERSONAL DATA	£323.08
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£312.32 £372.92
REDACTED PERSONAL DATA	£697.76
REDACTED PERSONAL DATA	£588.48
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£504.00
REDACTED PERSONAL DATA	£1,256.04
REDACTED PERSONAL DATA	£668.80
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA	£316.16
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£323.08
REDACTED PERSONAL DATA	£320.00
REDACTED PERSONAL DATA	£745.24
REDACTED PERSONAL DATA	£316.16
REDACTED PERSONAL DATA	£426.19
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£280.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£1,350.47
REDACTED PERSONAL DATA	£1,258.28
REDACTED PERSONAL DATA	£504.84
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £1,201.40
REDACTED PERSONAL DATA	£4,988.56
REDACTED PERSONAL DATA	£296.72
	£882.74
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£882.74 £316.40
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	
REDACTED PERSONAL DATA	£316.40
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£316.40 £312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£316.40 £312.32 £316.16
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£316.40 £312.32 £316.16 £308.00
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REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£316.40 £312.32 £316.16 £308.00 £260.00 £360.00
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£316.40 £312.32 £316.16 £308.00 £260.00 £360.00 £787.16 £380.00 £372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£316.40 £312.32 £316.16 £308.00 £260.00 £360.00 £787.16 £380.00 £372.92 £312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	f316.40 f312.32 f316.16 f308.00 f260.00 f360.00 f787.16 f380.00 f372.92 f312.32 f312.32 f320.00
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£316.40 £312.32 £316.16 £308.00 £260.00 £787.16 £380.00 £372.92 £312.32 £320.00 £300.00
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	f316.40 f312.32 f316.16 f308.00 f260.00 f787.16 f380.00 f372.92 f312.32 f312.32 f320.00 f300.00 f755.56
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£316.40 £312.32 £316.16 £308.00 £260.00 £787.16 £380.00 £372.92 £312.32 £320.00 £300.00 £759.56 £433.40
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	f316.40 f312.32 f316.16 f308.00 f260.00 f787.16 f380.00 f787.16 f380.00 f372.92 f312.32 f320.00 f300.00 f755.56 f433.40 f316.16
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	f316.40 f312.32 f316.16 f308.00 f260.00 f787.16 f380.00 f377.92 f312.32 f320.00 f300.00 f759.56 f433.40 f316.16 f316.16
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	f316.40 f312.32 f316.16 f308.00 f260.00 f787.16 f380.00 f372.92 f312.32 f312.32 f320.00 f300.00 f795.56 f433.40 f316.16 f316.16 f315.40
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	f316.40 f312.32 f316.16 f308.00 f260.00 f787.16 f380.00 f372.92 f312.32 f320.00 f370.92 f312.32 f32.00 f330.00 f759.56 f433.40 f316.16 f316.16 f316.16 f325.40 f414.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	f316.40 f312.32 f316.16 f308.00 f260.00 f787.16 f380.00 f372.92 f312.32 f312.32 f320.00 f300.00 f795.56 f433.40 f316.16 f316.16 f315.40
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	f316.40 f312.32 f316.16 f308.00 f260.00 f787.16 f380.00 f377.92 f312.32 f320.00 f300.00 f759.56 f433.40 f316.16 f316.16 f316.16 f325.40 f414.24 f372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	f316.40 f312.32 f316.16 f308.00 f260.00 f787.16 f380.00 f372.92 f312.32 f312.32 f320.00 f300.00 f300.00 f300.00 f316.16 f316.16 f316.16 f315.40 f414.24 f372.92 f312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	f316.40 f312.32 f316.16 f308.00 f260.00 f787.16 f380.00 f372.92 f312.32 f320.00 f370.92 f312.32 f320.00 f300.00 f759.56 f433.40 f316.16 f316.16 f316.16 f325.40 f414.24 f372.92 f312.32 f332.30
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	f316.40 f312.32 f316.16 f308.00 f260.00 f787.16 f380.00 f377.92 f312.32 f320.00 f300.00 f3759.56 f433.40 f316.16 f316.16 f316.16 f312.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	f316.40 f312.32 f316.16 f308.00 f260.00 f787.16 f380.00 f377.92 f312.32 f320.00 f300.00 f759.56 f433.40 f316.16 f316.16 f316.16 f316.16 f312.92 f312.9
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	f316.40 f312.32 f316.16 f308.00 f260.00 f360.00 f372.92 f312.32 f320.00 f370.90 f300.00 f759.56 f433.40 f316.16 f316.16 f316.16 f312.32 f32.20
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	f316.40 f312.32 f316.16 f308.00 f260.00 f360.00 f372.92 f312.32 f320.00 f370.92 f312.32 f320.00 f370.92 f312.32 f320.00 f316.16 f316.16 f316.16 f312.32 f312.32 f322.00 f312.32 f322.00 f312.32 f448.96 f312.32 f448.96 f312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	f316.40 f312.32 f316.16 f308.00 f260.00 f787.16 f380.00 f377.92 f312.32 f320.00 f300.00 f759.56 f433.40 f316.16 f316.16 f316.16 f316.16 f312.92 f312.9
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	f316.40 f312.32 f316.16 f308.00 f260.00 f360.00 f372.92 f312.32 f320.00 f370.92 f312.32 f320.00 f370.92 f312.32 f320.00 f316.16 f316.16 f316.16 f312.32 f312.32 f322.00 f312.32 f322.00 f312.32 f448.96 f312.32 f448.96 f312.32

21/01/2016	1212914 FINANCE & CORPORATE SERVICES
21/01/2016	1212915 FINANCE & CORPORATE SERVICES
21/01/2016	1212916 FINANCE & CORPORATE SERVICES
21/01/2016 21/01/2016 21/01/2016	1212918 FINANCE & CORPORATE SERVICES
21/01/2010	
21/01/2016 21/01/2016 21/01/2016 21/01/2016	1212919 FINANCE & CORPORATE SERVICES 1212920 FINANCE & CORPORATE SERVICES 1212921 FINANCE & CORPORATE SERVICES 1212922 FINANCE & CORPORATE SERVICES
21/01/2016	1212920 FINANCE & CORPORATE SERVICES
21/01/2016	1212921 FINANCE & CORPORATE SERVICES
21/01/2016	1212922 FINANCE & CORPORATE SERVICES
21/01/2016	1212923 FINANCE & CORPORATE SERVICES
21/01/2016	1212924 FINANCE & CORPORATE SERVICES
21/01/2016	1212925 FINANCE & CORPORATE SERVICES
21/01/2016	1212926 FINANCE & CORPORATE SERVICES
	1212928 FINANCE & CORPORATE SERVICES
21/01/2016	1212930 FINANCE & CORPORATE SERVICES
21/01/2016	1212931 FINANCE & CORPORATE SERVICES
21/01/2016	1212932 FINANCE & CORPORATE SERVICES
	1212934 FINANCE & CORPORATE SERVICES
21/01/2016	121202E FINANCE & CORDORATE SERVICES
21/01/2016 21/01/2016 21/01/2016	1212935 FINANCE & CORPORATE SERVICES 1212936 FINANCE & CORPORATE SERVICES 1212937 FINANCE & CORPORATE SERVICES 1212941 FINANCE & CORPORATE SERVICES 1212942 FINANCE & CORPORATE SERVICES
21/01/2016	1212936 FINANCE & CORPORATE SERVICES
21/01/2016	1212937 FINANCE & CORPORATE SERVICES
21/01/2016	1212941 FINANCE & CORPORATE SERVICES
21/01/2016	1212942 FINANCE & CORPORATE SERVICES
21/01/2016	1212943 FINANCE & CORPORATE SERVICES
21/01/2016	1212945 FINANCE & CORPORATE SERVICES
21/01/2016	1212946 FINANCE & CORPORATE SERVICES
21/01/2016	1212947 FINANCE & CORPORATE SERVICES
21/01/2016	1212948 FINANCE & CORPORATE SERVICES
21/01/2016	1212949 FINANCE & CORPORATE SERVICES
	1212951 FINANCE & CORPORATE SERVICES
21/01/2016	1212952 FINANCE & CORPORATE SERVICES
21/01/2016	1212953 FINANCE & CORPORATE SERVICES
	1212954 FINANCE & CORPORATE SERVICES
21/01/2016	
21/01/2010	
21/01/2010	1212937 FINANCE & CORPORATE SERVICES
21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016	1212955 FINANCE & CORPORATE SERVICES 1212957 FINANCE & CORPORATE SERVICES 1212953 FINANCE & CORPORATE SERVICES 1212959 FINANCE & CORPORATE SERVICES 1212960 FINANCE & CORPORATE SERVICES 1212962 FINANCE & CORPORATE SERVICES
21/01/2016	1212959 FINANCE & CORPORATE SERVICES
21/01/2016	1212960 FINANCE & CORPORATE SERVICES
21/01/2016	1212962 FINANCE & CORPORATE SERVICES
21/01/2016	1212963 FINANCE & CORPORATE SERVICES
21/01/2016	1212965 FINANCE & CORPORATE SERVICES
21/01/2016	1212966 FINANCE & CORPORATE SERVICES
21/01/2016	1212968 FINANCE & CORPORATE SERVICES
21/01/2016	1212969 FINANCE & CORPORATE SERVICES
21/01/2016	1212971 FINANCE & CORPORATE SERVICES
21/01/2016	1212973 FINANCE & CORPORATE SERVICES
	1212074 EINANCE & CORDORATE SERVICES
21/01/2016	1212975 FINANCE & CORPORATE SERVICES 1212975 FINANCE & CORPORATE SERVICES 1212977 FINANCE & CORPORATE SERVICES 1212977 FINANCE & CORPORATE SERVICES 1212978 FINANCE & CORPORATE SERVICES 1212981 FINANCE & CORPORATE SERVICES
21/01/2016	1212976 FINANCE & CORPORATE SERVICES
21/01/2016	1212977 FINANCE & CORPORATE SERVICES
21/01/2010	
21/01/2010	
21/01/2016	1212979 FINANCE & CORPORATE SERVICES
21/01/2016	1212981 FINANCE & CORPORATE SERVICES
21/01/2016	1212983 FINANCE & CORPORATE SERVICES
21/01/2016	1212984 FINANCE & CORPORATE SERVICES
21/01/2016	1212985 FINANCE & CORPORATE SERVICES
	1212986 FINANCE & CORPORATE SERVICES
21/01/2016	1212987 FINANCE & CORPORATE SERVICES
21/01/2016	1212988 FINANCE & CORPORATE SERVICES
	1212989 FINANCE & CORPORATE SERVICES
21/01/2016	1212990 FINANCE & CORPORATE SERVICES
21/01/2016	1212991 FINANCE & CORPORATE SERVICES
21/01/2016	1212992 FINANCE & CORPORATE SERVICES
21/01/2016	1212993 FINANCE & CORPORATE SERVICES
21/01/2016	1212994 FINANCE & CORPORATE SERVICES
21/01/2016	1212996 FINANCE & CORPORATE SERVICES
21/01/2016	1212997 FINANCE & CORPORATE SERVICES
21/01/2016 21/01/2016 21/01/2016 21/01/2016 21/01/2016	1212993 FINANCE & CORPORATE SERVICES 1212994 FINANCE & CORPORATE SERVICES 1212996 FINANCE & CORPORATE SERVICES 1212997 FINANCE & CORPORATE SERVICES 1212999 FINANCE & CORPORATE SERVICES
21/01/2016	1212000 FINANCE & CORPORATE SERVICES
	1213000 FINANCE & CORPORATE SERVICES
	1213001 HIMINGE & CONFORMEDERVICES

REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENUES AND BENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEEITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENUES AND BENEFITS REVENUES AND BENEFITS RENT ALLOWANCES H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£316.16
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA	£379.32
REDACTED PERSONAL DATA	£387.68
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£745.84
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32 £414.24
REDACTED PERSONAL DATA	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£932.04 £467.68
REDACTED PERSONAL DATA	£407.08 £414.24
REDACTED PERSONAL DATA	£1,930.34
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£1.918.36
REDACTED PERSONAL DATA	£332.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£766.08
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£745.84
REDACTED PERSONAL DATA	£990.32
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£858.88
REDACTED PERSONAL DATA	£12,392.42
REDACTED PERSONAL DATA	£624.64
REDACTED PERSONAL DATA	£2,535.48
REDACTED PERSONAL DATA	£350.76
REDACTED PERSONAL DATA	£412.67
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32 £460.48
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£460.48 £372.92
REDACTED PERSONAL DATA	£638.52
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£438.48
REDACTED PERSONAL DATA	£338.59
REDACTED PERSONAL DATA	£787.16
REDACTED PERSONAL DATA	£3,193.04
REDACTED PERSONAL DATA	£387.68
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£560.00
REDACTED PERSONAL DATA	£332.32
REDACTED PERSONAL DATA	£380.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£553.84
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£369.84
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£531.43 £325.40
REDACTED PERSONAL DATA	£325.40 £312.32
REDACTED PERSONAL DATA	£490.79
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£516.92
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92

21/01/2016 1213002 FINANCE & CORPORATE SERVICES 21/01/2016 1213003 FINANCE & CORPORATE SERVICES 21/01/2016 1213004 FINANCE & CORPORATE SERVICES 21/01/2016 1213005 FINANCE & CORPORATE SERVICES 21/01/2016 1213006 FINANCE & CORPORATE SERVICES 21/01/2016 1213007 FINANCE & CORPORATE SERVICES 1213008 FINANCE & CORPORATE SERVICES 21/01/2016 21/01/2016 1213012 FINANCE & CORPORATE SERVICES 21/01/2016 1213014 FINANCE & CORPORATE SERVICES 21/01/2016 1213015 FINANCE & CORPORATE SERVICES 21/01/2016 1213016 FINANCE & CORPORATE SERVICES 21/01/2016 1213017 FINANCE & CORPORATE SERVICES 21/01/2016 1213018 FINANCE & CORPORATE SERVICES 21/01/2016 1213019 FINANCE & CORPORATE SERVICES 21/01/2016 1213020 FINANCE & CORPORATE SERVICES 21/01/2016 1213022 FINANCE & CORPORATE SERVICES 21/01/2016 1213026 FINANCE & CORPORATE SERVICES 21/01/2016 1213027 FINANCE & CORPORATE SERVICES 21/01/2016 1213028 FINANCE & CORPORATE SERVICES 21/01/2016 1213031 FINANCE & CORPORATE SERVICES 21/01/2016 1213033 FINANCE & CORPORATE SERVICES 21/01/2016 1213035 FINANCE & CORPORATE SERVICES 21/01/2016 1213036 FINANCE & CORPORATE SERVICES 21/01/2016 1213037 FINANCE & CORPORATE SERVICES 21/01/2016 1213038 FINANCE & CORPORATE SERVICES 21/01/2016 1213041 FINANCE & CORPORATE SERVICES 21/01/2016 1213043 FINANCE & CORPORATE SERVICES 21/01/2016 1213045 FINANCE & CORPORATE SERVICES 21/01/2016 1213046 FINANCE & CORPORATE SERVICES 21/01/2016 1213049 ADULTS HEALTH & WELLBEING 21/01/2016 1213079 LEARNING & OPPORTUNITIES CYP 21/01/2016 1213093 REGENERATION & ENVIRONMENT 21/01/2016 1213095 LEARNING & OPPORTUNITIES CYP 21/01/2016 1213096 LEARNING & OPPORTUNITIES CYP 21/01/2016 1213097 LEARNING & OPPORTUNITIES CYP 21/01/2016 1213102 LEARNING & OPPORTUNITIES CYP 21/01/2016 1213116 FINANCE & CORPORATE SERVICES 21/01/2016 1213125 LEARNING & OPPORTUNITIES CYP 21/01/2016 1213136 ADULTS HEALTH & WELLBEING 21/01/2016 1213139 ADULTS HEALTH & WELLBEING 21/01/2016 1213143 LEARNING & OPPORTUNITIES CYP 21/01/2016 1213145 LEARNING & OPPORTUNITIES CYP 1213146 LEARNING & OPPORTUNITIES CYP 21/01/2016 21/01/2016 1213149 LEARNING & OPPORTUNITIES CYP 21/01/2016 1213155 REGENERATION & ENVIRONMENT 21/01/2016 1213162 ADULTS HEALTH & WELLBEING 21/01/2016 1213169 HOUSING REVENUE ACCOUNT 21/01/2016 1213171 HOUSING REVENUE ACCOUNT 21/01/2016 1213174 HOUSING REVENUE ACCOUNT 21/01/2016 1213176 HOUSING REVENUE ACCOUNT 21/01/2016 1213192 REGENERATION & ENVIRONMENT 21/01/2016 1213195 REGENERATION & ENVIRONMENT 21/01/2016 1213210 ADULTS HEALTH & WELLBEING 21/01/2016 1213213 REGENERATION & ENVIRONMENT 1213223 REGENERATION & ENVIRONMENT 21/01/2016 21/01/2016 1213227 REGENERATION & ENVIRONMENT 21/01/2016 1213230 REGENERATION & ENVIRONMENT 21/01/2016 1213234 REGENERATION & ENVIRONMENT 21/01/2016 1213235 REGENERATION & ENVIRONMENT 21/01/2016 1213236 REGENERATION & ENVIRONMENT 21/01/2016 1213237 REGENERATION & ENVIRONMENT 21/01/2016 1213239 REGENERATION & ENVIRONMENT 21/01/2016 1213244 REGENERATION & ENVIRONMENT 21/01/2016 1213248 REGENERATION & ENVIRONMENT 21/01/2016 1213272 REGENERATION & ENVIRONMENT 21/01/2016 1213279 REGENERATION & ENVIRONMENT 21/01/2016 1213280 REGENERATION & ENVIRONMENT 21/01/2016 1213282 REGENERATION & ENVIRONMENT 21/01/2016 1213283 REGENERATION & ENVIRONMENT

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REVENUES AND BENEFITS

RENT ALLOWANCES EQUIPMENT EQUIPMENT FE SEN STUDENT TRAVEL OVER 19 OTHER SERVICES EXTERNAL PLACEMENTS EXTERNAL PLACEMENTS CONSULTANCY FEES CIVIC OFFICE ANNUAL EVENT CONSULTANCY FEES GENERAL FIXTURES OTHER PROFESSIONAL FEES OTHER SERVICES OTHER PROFESSIONAL FEES OTHER PROFESSIONAL FEES OTHER SERVICES **BUILDING REPAIRS & MAINTENANCE** OTHER SERVICES RENTS RENTS RENTS CONVERT & RENO DWELLINGS DMBC OTHER SERVICES OTHER SERVICES CONV & RENO DWELLINGS NON DMBC OTHER SERVICES OTHER SERVICES OTHER SERVICES OTHER SERVICES ADVERTISING COSTS ADVERTISING COSTS ADVERTISING COSTS ADVERTISING COSTS ADVERTISING COSTS OTHER SERVICES ADVERTISING COSTS OTHER SERVICES OTHER SERVICES OTHER SERVICES OTHER SERVICES OTHER SERVICES

RENT ALLOWANCES

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REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA f312.32 REDACTED PERSONAL DATA £312 32 REDACTED PERSONAL DATA £414.24 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £292.28 REDACTED PERSONAL DATA £414.24 REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £392.00 £312 32 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £260.00 REDACTED PERSONAL DATA £414.24 REDACTED PERSONAL DATA £276.92 REDACTED PERSONAL DATA £355.28 REDACTED PERSONAL DATA f840.00 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £414 24 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £312.32 £312.32 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £273.28 REDACTED PERSONAL DATA £392.32 REDACTED PERSONAL DATA £885.84 KONICA MINOLTA BUS SOLUTIONS EAST LTD £269.44 ACTIVE RESPONSE £594.00 VUE ENTERTAINMENT LTD £2,064.79 REDACTED PERSONAL DATA £17,364.43 REDACTED PERSONAL DATA £17.364.43 REDACTED PERSONAL DATA £3,750.00 OUGHTIBRIDGE BRASS BAND £800.00 REDACTED PERSONAL DATA £780.00 INITIATEC LTD £22.750.20 f1.497.05 THEBIGWORD TMP (UK) LIMITED £385.43 LEADING EDGE ASSOCIATES LTD £500.00 LEADING EDGE ASSOCIATES LTD £500.00 DONCASTER CHILDREN'S SERVICES TRUST £800.00 REX GROUP SERVICES LTD £345.96 REDACTED PERSONAL DATA £267.10 ST LEGER HOMES OF DONCASTER LTD £4,216.95 ST LEGER HOMES OF DONCASTER LTD f7.551.96 ST LEGER HOMES OF DONCASTER LTD £5,752.58 ST LEGER HOMES OF DONCASTER LTD £428.234.74 **B W FLOORING SERVICES LTD** £12,840.00 CORDTAPE ENVIRONMENTAL SERVICES LTD £1 781 75 PRISM MEDICAL UK £2,202.00 D & B FENCING LTD £1,601.71 D & B FENCING LTD £330.00 D & B FENCING I TD £7 728 80 LRUST & SON £9.480.60 TMP (UK) LIMITED £291.94 TMP (UK) LIMITED £291.94 TMP (UK) LIMITED £381.76 TMP (UK) LIMITED £336.84 TMP (UK) LIMITED £258.24 K HUMPHRIES & SONS £1.345.80 TMP (UK) LIMITED £683.52 K HUMPHRIES & SONS f255.89 K HUMPHRIES & SONS £1.776.00 K HUMPHRIES & SONS £360.00 K HUMPHRIES & SONS £600.00 K HUMPHRIES & SONS £303.20

21/01/2016 1213284 REGENERATION & ENVIRONMENT 21/01/2016 1213285 REGENERATION & ENVIRONMENT 21/01/2016 1213287 REGENERATION & ENVIRONMENT 21/01/2016 1213299 REGENERATION & ENVIRONMENT 21/01/2016 1213301 REGENERATION & ENVIRONMENT 21/01/2016 1213303 REGENERATION & ENVIRONMENT 21/01/2016 1213384 REGENERATION & ENVIRONMENT 21/01/2016 1213386 REGENERATION & ENVIRONMENT 21/01/2016 1213395 REGENERATION & ENVIRONMENT 21/01/2016 1213396 REGENERATION & ENVIRONMENT 21/01/2016 1213397 REGENERATION & ENVIRONMENT 21/01/2016 1213398 REGENERATION & ENVIRONMENT 21/01/2016 1213399 REGENERATION & ENVIRONMENT 21/01/2016 1213400 REGENERATION & ENVIRONMENT 21/01/2016 1213401 REGENERATION & ENVIRONMENT 21/01/2016 1213402 REGENERATION & ENVIRONMENT 21/01/2016 1213403 REGENERATION & ENVIRONMENT 21/01/2016 1213405 REGENERATION & ENVIRONMENT 21/01/2016 1213408 REGENERATION & ENVIRONMENT 21/01/2016 1213410 REGENERATION & ENVIRONMENT 21/01/2016 1213420 REGENERATION & ENVIRONMENT 21/01/2016 1213422 REGENERATION & ENVIRONMENT 21/01/2016 1213423 REGENERATION & ENVIRONMENT 21/01/2016 1213433 REGENERATION & ENVIRONMENT 21/01/2016 1213434 REGENERATION & ENVIRONMENT 21/01/2016 1213449 REGENERATION & ENVIRONMENT 21/01/2016 1213450 REGENERATION & ENVIRONMENT 21/01/2016 1213451 REGENERATION & ENVIRONMENT 21/01/2016 1213452 REGENERATION & ENVIRONMENT 21/01/2016 1213453 REGENERATION & ENVIRONMENT 21/01/2016 1213454 ADULTS HEALTH & WELLBEING 21/01/2016 1213457 REGENERATION & ENVIRONMENT 21/01/2016 1213458 REGENERATION & ENVIRONMENT 21/01/2016 1213459 REGENERATION & ENVIRONMENT 21/01/2016 1213460 REGENERATION & ENVIRONMENT 21/01/2016 1213461 REGENERATION & ENVIRONMENT 21/01/2016 1213462 REGENERATION & ENVIRONMENT 21/01/2016 1213463 ADULTS HEALTH & WELLBEING 21/01/2016 1213464 ADULTS HEALTH & WELLBEING 21/01/2016 1213465 REGENERATION & ENVIRONMENT 21/01/2016 1213466 REGENERATION & ENVIRONMENT 21/01/2016 1213467 REGENERATION & ENVIRONMENT 21/01/2016 1213468 REGENERATION & ENVIRONMENT 21/01/2016 1213469 REGENERATION & ENVIRONMENT 21/01/2016 1213470 REGENERATION & ENVIRONMENT 21/01/2016 1213471 REGENERATION & ENVIRONMENT 21/01/2016 1213472 REGENERATION & ENVIRONMENT 21/01/2016 1213473 REGENERATION & ENVIRONMENT 21/01/2016 1213474 REGENERATION & ENVIRONMENT 21/01/2016 1213475 REGENERATION & ENVIRONMENT 21/01/2016 1213476 REGENERATION & ENVIRONMENT 21/01/2016 1213477 REGENERATION & ENVIRONMENT 21/01/2016 1213478 REGENERATION & ENVIRONMENT 21/01/2016 1213479 REGENERATION & ENVIRONMENT 21/01/2016 1213480 REGENERATION & ENVIRONMENT 21/01/2016 1213481 REGENERATION & ENVIRONMENT 21/01/2016 1213482 REGENERATION & ENVIRONMENT 21/01/2016 1213483 REGENERATION & ENVIRONMENT 21/01/2016 1213486 REGENERATION & ENVIRONMENT 21/01/2016 1213487 REGENERATION & ENVIRONMENT 21/01/2016 1213490 REGENERATION & ENVIRONMENT 21/01/2016 1213491 REGENERATION & ENVIRONMENT 21/01/2016 1213492 REGENERATION & ENVIRONMENT 21/01/2016 1213496 REGENERATION & ENVIRONMENT 21/01/2016 1213497 REGENERATION & ENVIRONMENT 21/01/2016 1213498 REGENERATION & ENVIRONMENT 21/01/2016 1213499 REGENERATION & ENVIRONMENT 21/01/2016 1213521 REGENERATION & ENVIRONMENT 21/01/2016 1213524 REGENERATION & ENVIRONMENT CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES STREET SCENE & HIGHWAYS OPS CONSTRUCTION SERVICES CONSTRUCTION SERVICES STREET SCENE & HIGHWAYS OPS CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS CONSTRUCTION SERVICES STREET SCENE & HIGHWAYS OPS ASSET RATNALISATN&CLIENT FNCTN CONSTRUCTION SERVICES COMMUNITIES CONSTRUCTION SERVICES STREET SCENE & HIGHWAYS OPS ASSET RATNALISATN&CLIENT FNCTN WASTE & HIGHWAY INFRASTRUCTURE ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN COMMUNITIES SPECIALIST CARE STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS CONSTRUCTION SERVICES ASSET RATNALISATN&CLIENT FNCTN CONSTRUCTION SERVICES STREET SCENE & HIGHWAYS OPS CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES ASSET RATNALISATN&CLIENT FNCTN CONSTRUCTION SERVICES ASSET RATNALISATN&CLIENT ENCTN CONSTRUCTION SERVICES ASSET RATNALISATN&CLIENT ENCTN STREET SCENE & HIGHWAYS OPS ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT FNCTN CONSTRUCTION SERVICES STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS ASST DIRECTOR TRADING & ASSETS CONSTRUCTION SERVICES STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES

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K HUMPHRIES & SONS £270.24 K HUMPHRIES & SONS £819.46 K HUMPHRIES & SONS £431.66 **RICHMOND JOINERS & BUILDERS LTD** £745.72 **RICHMOND JOINERS & BUILDERS LTD** £789.54 PETER HIRD & SONS £660.00 PETER HIRD & SONS £660.00 ANSCO SIGNS LTD £583.95 ANSCO SIGNS LTD £1,133.11 ANSCO SIGNS LTD £1.428.21 ANSCO SIGNS LTD £445.87 ANSCO SIGNS LTD £752.28 ANSCO SIGNS LTD £363.54 LEV SYSTEMS £394.80 PREMIER PARTNERSHIP HR LTD £288.00 LEE GARTH TOOLS LTD £306.00 CROSSLING LTD £794.03 RENTOKIL INITIAL UK LTD £1,885.58 SIGNPOST SOLUTIONS LTD £4,052.16 ECD GAS HEATING SPARES LTD £371.89 JEWSON LIMITED £669.84 JEWSON LIMITED £332.17 £3,530.64 JEWSON LIMITED JEWSON LIMITED £1.298.56 NAL LTD f784.08 MAYRISE LIMITED £8,188.80 £14,094.00 MAYRISE LIMITED NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £797.43 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £339.91 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £275.28 C H MIDDLETON LTD £523.92 HERAS READYFENCE SERVICE £351.00 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £743.74 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £321.89 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £612.00 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £780.00 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £321.89 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £578.76 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB f612.00 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £612.00 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £462.00 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £462.00 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB f616.46 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £321.89 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £616.46 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £488.57 £488.57 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £676.80 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £780.00 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £321.89 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £321.89 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £1.116.00 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £499.21 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £478.44 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £400.40 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £308.00 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £308.23 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £704.38 £462.00 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB SHB HIRF LTD f935.76 SHB HIRF LTD £513.36 CPC PROJECT SERVICES LLP £13.198.80 WILLIAM G SEARCH LIMITED £910.80 WILLIAM G SEARCH LIMITED £666.00 WILLIAM G SEARCH LIMITED £655.60 WILLIAM G SEARCH LIMITED £486.00 EDMUNDSON ELECTRICAL LTD £268.18 EDMUNDSON ELECTRICAL LTD £671.61

£350.28

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21/01/2016 1213537 REGENERATION & ENVIRONMENT 21/01/2016 1213562 REGENERATION & ENVIRONMENT 21/01/2016 1213565 REGENERATION & ENVIRONMENT 21/01/2016 1213566 REGENERATION & ENVIRONMENT 21/01/2016 1213580 REGENERATION & ENVIRONMENT 21/01/2016 1213592 REGENERATION & ENVIRONMENT 21/01/2016 1213603 REGENERATION & ENVIRONMENT 21/01/2016 1213608 REGENERATION & ENVIRONMENT 21/01/2016 1213609 REGENERATION & ENVIRONMENT 21/01/2016 1213610 ADULTS HEALTH & WELLBEING 21/01/2016 1213614 REGENERATION & ENVIRONMENT 21/01/2016 1213615 REGENERATION & ENVIRONMENT 21/01/2016 1213617 REGENERATION & ENVIRONMENT 21/01/2016 1213618 REGENERATION & ENVIRONMENT 21/01/2016 1213619 REGENERATION & ENVIRONMENT 21/01/2016 1213620 REGENERATION & ENVIRONMENT 21/01/2016 1213621 REGENERATION & ENVIRONMENT 21/01/2016 1213622 REGENERATION & ENVIRONMENT 21/01/2016 1213623 REGENERATION & ENVIRONMENT 21/01/2016 1213624 REGENERATION & ENVIRONMENT 21/01/2016 1213625 REGENERATION & ENVIRONMENT 21/01/2016 1213626 REGENERATION & ENVIRONMENT 21/01/2016 1213627 REGENERATION & ENVIRONMENT 21/01/2016 1213628 REGENERATION & ENVIRONMENT 21/01/2016 1213629 REGENERATION & ENVIRONMENT 21/01/2016 1213630 REGENERATION & ENVIRONMENT 21/01/2016 1213631 REGENERATION & ENVIRONMENT 21/01/2016 1213632 REGENERATION & ENVIRONMENT 21/01/2016 1213633 REGENERATION & ENVIRONMENT 21/01/2016 1213634 REGENERATION & ENVIRONMENT 21/01/2016 1213635 REGENERATION & ENVIRONMENT 21/01/2016 1213636 REGENERATION & ENVIRONMENT 21/01/2016 1213637 REGENERATION & ENVIRONMENT 1213638 REGENERATION & ENVIRONMENT 21/01/2016 21/01/2016 1213639 REGENERATION & ENVIRONMENT 21/01/2016 1213647 REGENERATION & ENVIRONMENT 21/01/2016 1213651 REGENERATION & ENVIRONMENT 21/01/2016 1213655 REGENERATION & ENVIRONMENT 21/01/2016 1213656 REGENERATION & ENVIRONMENT 21/01/2016 1213659 REGENERATION & ENVIRONMENT 21/01/2016 1213664 REGENERATION & ENVIRONMENT 21/01/2016 1213680 REGENERATION & ENVIRONMENT 21/01/2016 1213688 LEARNING & OPPORTUNITIES CYP 21/01/2016 1213688 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215264 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215265 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215266 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215267 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215268 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215270 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215271 FINANCE & CORPORATE SERVICES 22/01/2016 1215272 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215273 LEARNING & OPPORTUNITIES CYP 1215274 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215275 LEARNING & OPPORTUNITIES CYP 22/01/2016 22/01/2016 1215276 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215277 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215278 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215279 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215280 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215281 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215282 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215283 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215284 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215285 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215286 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215287 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215288 REGENERATION & ENVIRONMENT 22/01/2016 1215289 LEARNING & OPPORTUNITIES CYP

CONSTRUCTION SERVICES **REGULATION & ENFORCEMENT** ASSET RATNALISATN&CLIENT FNCTN STREET SCENE & HIGHWAYS OPS CONSTRUCTION SERVICES CONSTRUCTION SERVICES FACILITIES MANAGEMENT STREET SCENE & HIGHWAYS OPS CONSTRUCTION SERVICES SPECIALIST CARE CONSTRUCTION SERVICES ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN& CLIENT ENCTN WASTE & HIGHWAY INFRASTRUCTURE ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT ENCTN STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS CONSTRUCTION SERVICES ASSET RATNALISATN&CLIENT FNCTN STREET SCENE & HIGHWAYS OPS CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES ASSET RATNALISATN&CLIENT FNCTN CONSTRUCTION SERVICES ASSET RATNALISATN&CLIENT FNCTN CONSTRUCTION SERVICES ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN CONSTRUCTION SERVICES CONSTRUCTION SERVICES ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT FNCTN ASSET RATNALISATN&CLIENT FNCTN ED DATA INTELLIGENCE & PERFORM ED DATA INTELLIGENCE & PERFORM STANDARDS & EFFECTIVENESS STANDARDS & EFFECTIVENESS STANDARDS & EFFECTIVENESS STANDARDS & FFFFCTIVENESS STANDARDS & EFFECTIVENESS STANDARDS & EFFECTIVENESS HUMAN RESOURCES STANDARDS & FEFECTIVENESS STANDARDS & EFFECTIVENESS STANDARDS & FEFECTIVENESS STANDARDS & EFFECTIVENESS STANDARDS & FEFECTIVENESS STANDARDS & FFFFCTIVENESS STANDARDS & FEFECTIVENESS STANDARDS & EFFECTIVENESS STANDARDS & FEFECTIVENESS STANDARDS & FFFFCTIVENESS STANDARDS & FEFECTIVENESS STANDARDS & EFFECTIVENESS STANDARDS & EFFECTIVENESS STANDARDS & FFFFCTIVENESS STANDARDS & EFFECTIVENESS STANDARDS & EFFECTIVENESS STREET SCENE & HIGHWAYS OPS STANDARDS & FFFFCTIVENESS

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GENERAL MATERIALS EMPLOYEES EQUIPMENT-GENERAL GENERAL MATERIALS FOUIPMENT-GENERAL GENERAL MATERIALS GENERAL MATERIALS

EDMUNDSON ELECTRICAL LTD £345.37 REDACTED PERSONAL DATA £308.59 ΤΙΜΕΡΙ ΔΝ £474.00 ELEV8 £300.00 THE BECK COMPANY LTD £373.83 THE BECK COMPANY LTD £268.62 MOUNT PLEASANT KENNELS LIMITED £2 872 98 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £327.92 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB f258.14 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £386.69 £437 50 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £349.45 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB f612.00 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £321.89 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £612.00 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £780.00 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £612.00 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £612.00 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £462.00 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £462.00 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £321.89 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £616.46 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £504.85 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £504.85 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £699.36 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £780.00 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £321.89 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £321.89 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £1.153.20 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £462.00 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £502.13 £616.46 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £462.00 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £616.46 NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB £616.46 SHERWOOD TRUCK & VAN LTD £442.04 SHERWOOD TRUCK & VAN LTD £259.45 ECON ENGINEERING £484.42 ECON ENGINEERING £784.43 MACHINE MART LTD £311.95 SURESTART DIESEL £986.40 RUSSELLS (KIRBYMOORSIDE) LTD £293.09 ARMTHORPE DAYCARE NURSERY LTD £523.80 ARMTHORPF DAYCARE NURSERY LTD f253.26 REDACTED PERSONAL DATA £400.00 REDACTED PERSONAL DATA £900.00 REDACTED PERSONAL DATA £400.00 REDACTED PERSONAL DATA £900.00 REDACTED PERSONAL DATA £400.00 REDACTED PERSONAL DATA £400.00 RUTLAND CENTRE £260.00 REDACTED PERSONAL DATA £400.00 REDACTED PERSONAL DATA £400.00 REDACTED PERSONAL DATA £400.00 REDACTED PERSONAL DATA £900.00 REDACTED PERSONAL DATA £400.00 REDACTED PERSONAL DATA £400.00 REDACTED PERSONAL DATA £400.00 REDACTED PERSONAL DATA £400.00 £900.00 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £400.00 REDACTED PERSONAL DATA £1,200.00 REDACTED PERSONAL DATA £400.00 REDACTED PERSONAL DATA £1,400.00 REDACTED PERSONAL DATA £2,000.00 REDACTED PERSONAL DATA £400.00 REDACTED PERSONAL DATA £2.000.00 KEEP BRITAIN TIDY £312.00 REDACTED PERSONAL DATA £400.00

22/01/2016 1215290 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215291 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215293 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215295 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215297 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215320 ADULTS HEALTH & WELLBEING 22/01/2016 1215325 REGENERATION & ENVIRONMENT 22/01/2016 1215335 REGENERATION & ENVIRONMENT 22/01/2016 1215336 REGENERATION & ENVIRONMENT 22/01/2016 1215336 REGENERATION & ENVIRONMENT 22/01/2016 1215337 REGENERATION & ENVIRONMENT 22/01/2016 1215337 REGENERATION & ENVIRONMENT 22/01/2016 1215342 REGENERATION & ENVIRONMENT 22/01/2016 1215362 REGENERATION & ENVIRONMENT 22/01/2016 1215363 REGENERATION & ENVIRONMENT 22/01/2016 1215366 REGENERATION & ENVIRONMENT 22/01/2016 1215368 REGENERATION & ENVIRONMENT 22/01/2016 1215380 REGENERATION & ENVIRONMENT 22/01/2016 1215384 REGENERATION & ENVIRONMENT 22/01/2016 1215387 REGENERATION & ENVIRONMENT 22/01/2016 1215390 REGENERATION & ENVIRONMENT 22/01/2016 1215404 ADULTS HEALTH & WELLBEING 22/01/2016 1215416 ADULTS HEALTH & WELLBEING 22/01/2016 1215437 REGENERATION & ENVIRONMENT 22/01/2016 1215444 REGENERATION & ENVIRONMENT 22/01/2016 1215445 REGENERATION & ENVIRONMENT 22/01/2016 1215449 REGENERATION & ENVIRONMENT 22/01/2016 1215454 REGENERATION & ENVIRONMENT 22/01/2016 1215456 REGENERATION & ENVIRONMENT 22/01/2016 1215457 REGENERATION & ENVIRONMENT 22/01/2016 1215459 REGENERATION & ENVIRONMENT 22/01/2016 1215460 REGENERATION & ENVIRONMENT 22/01/2016 1215463 REGENERATION & ENVIRONMENT 22/01/2016 1215464 REGENERATION & ENVIRONMENT 22/01/2016 1215465 REGENERATION & ENVIRONMENT 22/01/2016 1215468 REGENERATION & ENVIRONMENT 22/01/2016 1215470 REGENERATION & ENVIRONMENT 22/01/2016 1215476 REGENERATION & ENVIRONMENT 22/01/2016 1215479 REGENERATION & ENVIRONMENT 22/01/2016 1215487 REGENERATION & ENVIRONMENT 22/01/2016 1215488 REGENERATION & ENVIRONMENT 22/01/2016 1215492 REGENERATION & ENVIRONMENT 22/01/2016 1215495 ADULTS HEALTH & WELLBEING 22/01/2016 1215496 ADULTS HEALTH & WELLBEING 22/01/2016 1215500 ADULTS HEALTH & WELLBEING 22/01/2016 1215508 ADULTS HEALTH & WELLBEING 22/01/2016 1215511 ADULTS HEALTH & WELLBEING 22/01/2016 1215512 ADULTS HEALTH & WELLBEING 22/01/2016 1215512 ADULTS HEALTH & WELLBEING 22/01/2016 1215513 REGENERATION & ENVIRONMENT 22/01/2016 1215515 REGENERATION & ENVIRONMENT 22/01/2016 1215516 REGENERATION & ENVIRONMENT 22/01/2016 1215518 REGENERATION & ENVIRONMENT 22/01/2016 1215522 REGENERATION & ENVIRONMENT 1215533 REGENERATION & ENVIRONMENT 22/01/2016 22/01/2016 1215537 REGENERATION & ENVIRONMENT 22/01/2016 1215545 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215551 ADULTS HEALTH & WELLBEING 22/01/2016 1215553 ADULTS HEALTH & WELLBEING 22/01/2016 1215556 ADULTS HEALTH & WELLBEING 22/01/2016 1215558 ADULTS HEALTH & WELLBEING 22/01/2016 1215560 REGENERATION & ENVIRONMENT 22/01/2016 1215563 ADULTS HEALTH & WELLBEING 22/01/2016 1215564 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215566 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215568 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215569 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215573 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215575 LEARNING & OPPORTUNITIES CYP

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FOOD & DRINK GENERAL EQUIPMENT-CLEANING FOOD & DRINK GENERAL EQUIPMENT-GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL EQUIPMENT-GENERAL FOOD & DRINK GENERAL SOUND RECORDINGS SOUND RECORDINGS CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS FOOD & DRINK GENERAL GENERAL MATERIALS SOUND RECORDINGS

REDACTED PERSONAL DATA £900.00 REDACTED PERSONAL DATA £1.200.00 REDACTED PERSONAL DATA £2.000.00 REDACTED PERSONAL DATA £1,200.00 FAMILY FUND TRADING LIMITED £115,000.00 YORKSHIRE PURCHASING ORGANISATION £270.97 DUMPALL WASTE MANAGEMENT LTD £332.68 P M ALARMS & ELECTRICAL SERVICES LTD £3,672.00 P M ALARMS & ELECTRICAL SERVICES LTD £4,308.00 P M ALARMS & ELECTRICAL SERVICES LTD £552.00 P M ALARMS & ELECTRICAL SERVICES LTD £1,176.00 YORKSHIRF PURCHASING ORGANISATION £378.39 YORKSHIRE PURCHASING ORGANISATION £356.66 YORKSHIRE PURCHASING ORGANISATION £278.06 YORKSHIRE PURCHASING ORGANISATION £401.59 YORKSHIRE PURCHASING ORGANISATION £250.55 YORKSHIRE PURCHASING ORGANISATION £321.27 YORKSHIRE PURCHASING ORGANISATION £273.34 YORKSHIRE PURCHASING ORGANISATION £390.36 YORKSHIRE PURCHASING ORGANISATION £343.51 REDACTED PERSONAL DATA £816.00 YORKSHIRE PURCHASING ORGANISATION £303.18 £432.76 YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION £322.54 YORKSHIRF PURCHASING ORGANISATION £303.61 YORKSHIRE PURCHASING ORGANISATION £258.56 £310.44 YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION £414.04 YORKSHIRE PURCHASING ORGANISATION £484.80 YORKSHIRE PURCHASING ORGANISATION £337.94 YORKSHIRE PURCHASING ORGANISATION £256.93 £11,758.80 MRM STREET FURNITURE LTD YORKSHIRE PURCHASING ORGANISATION £444.40 YORKSHIRE PURCHASING ORGANISATION £427.56 MRM STREET FURNITURE LTD £3,229.20 YORKSHIRE PURCHASING ORGANISATION £399.32 YORKSHIRE PURCHASING ORGANISATION £351.46 YORKSHIRE PURCHASING ORGANISATION £543.74 YORKSHIRF PURCHASING ORGANISATION f731.13 YORKSHIRE PURCHASING ORGANISATION £1,421.48 YORKSHIRE PURCHASING ORGANISATION £419.97 W F HOWES LTD £432.00 W F HOWES LTD f274.56 AUTO MATE SYSTEMS LTD £708.00 STANNAH LIFT SERVICES £3.297.60 STANNAH LIFT SERVICES £2,709.60 STANNAH LIFT SERVICES f891.41 STANNAH LIFT SERVICES £5,047.38 A & N CABS £468.00 YORKSHIRE PURCHASING ORGANISATION £293.79 YORKSHIRE PURCHASING ORGANISATION £287.69 YORKSHIRE PURCHASING ORGANISATION £283.16 YORKSHIRE PURCHASING ORGANISATION £296.52 YORKSHIRE PURCHASING ORGANISATION £1,055.20 YORKSHIRE PURCHASING ORGANISATION £285 57 ALLIED HEALTHCARE £478.60 DR S ALL £740.00 DR S ALI £560.00 REDACTED PERSONAL DATA £740.00 REDACTED PERSONAL DATA £740.00 DAVID GOODFELLOW COACHES £328.05 ULVERSCROFT LARGE PRINT BOOKS LTD £350.40 REDACTED PERSONAL DATA £819.61 REDACTED PERSONAL DATA £1,375.00 REDACTED PERSONAL DATA £577.50 REDACTED PERSONAL DATA £959.52 REDACTED PERSONAL DATA £375.00 REDACTED PERSONAL DATA £1,979.00

£1.400.00

REDACTED PERSONAL DATA

22/01/2016 1215577 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215580 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215585 ADULTS HEALTH & WELLBEING 22/01/2016 1215586 ADULTS HEALTH & WELLBEING 22/01/2016 1215587 HOUSING REVENUE ACCOUNT 22/01/2016 1215588 ADULTS HEALTH & WELLBEING 22/01/2016 1215590 ADULTS HEALTH & WELLBEING 22/01/2016 1215591 ADULTS HEALTH & WELLBEING 22/01/2016 1215592 ADULTS HEALTH & WELLBEING 22/01/2016 1215603 ADULTS HEALTH & WELLBEING 22/01/2016 1215605 ADULTS HEALTH & WELLBEING 22/01/2016 1215614 FINANCE & CORPORATE SERVICES 22/01/2016 1215615 REGENERATION & ENVIRONMENT 22/01/2016 1215616 ADULTS HEALTH & WELLBEING 22/01/2016 1215618 ADULTS HEALTH & WELLBEING 22/01/2016 1215630 REGENERATION & ENVIRONMENT 22/01/2016 1215645 ADULTS HEALTH & WELLBEING 22/01/2016 1215647 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215648 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215665 LEARNING & OPPORTUNITIES CYP 22/01/2016 1215666 ADULTS HEALTH & WELLBEING 22/01/2016 1215666 ADULTS HEALTH & WELLBEING 22/01/2016 1215666 ADULTS HEALTH & WELLBEING 22/01/2016 1215668 ADULTS HEALTH & WELLBEING 22/01/2016 1215670 ADULTS HEALTH & WELLBEING 22/01/2016 1215671 REGENERATION & ENVIRONMENT 22/01/2016 1215672 ADULTS HEALTH & WELLBEING 22/01/2016 1215673 ADULTS HEALTH & WELLBEING 22/01/2016 1215677 ADULTS HEALTH & WELLBEING 22/01/2016 1215680 ADULTS HEALTH & WELLBEING 22/01/2016 1215681 ADULTS HEALTH & WELLBEING 22/01/2016 1215682 ADULTS HEALTH & WELLBEING 22/01/2016 1215683 ADULTS HEALTH & WELLBEING 22/01/2016 1215684 ADULTS HEALTH & WELLBEING 22/01/2016 1215685 ADULTS HEALTH & WELLBEING 22/01/2016 1215689 REGENERATION & ENVIRONMENT 22/01/2016 1215690 REGENERATION & ENVIRONMENT 22/01/2016 1215692 REGENERATION & ENVIRONMENT 22/01/2016 1215693 REGENERATION & ENVIRONMENT 22/01/2016 1215695 REGENERATION & ENVIRONMENT 22/01/2016 1215696 REGENERATION & ENVIRONMENT 22/01/2016 1215697 REGENERATION & ENVIRONMENT 22/01/2016 1215772 REGENERATION & ENVIRONMENT 22/01/2016 1215775 REGENERATION & ENVIRONMENT 22/01/2016 1215777 REGENERATION & ENVIRONMENT 22/01/2016 1215778 REGENERATION & ENVIRONMENT 22/01/2016 1215780 REGENERATION & ENVIRONMENT 22/01/2016 1215793 REGENERATION & ENVIRONMENT 22/01/2016 1215802 REGENERATION & ENVIRONMENT 22/01/2016 1215805 REGENERATION & ENVIRONMENT 22/01/2016 1215811 REGENERATION & ENVIRONMENT 22/01/2016 1215818 REGENERATION & ENVIRONMENT 22/01/2016 1215823 REGENERATION & ENVIRONMENT 22/01/2016 1215827 REGENERATION & ENVIRONMENT 1215839 REGENERATION & ENVIRONMENT 22/01/2016 22/01/2016 1215840 REGENERATION & ENVIRONMENT 22/01/2016 1215841 REGENERATION & ENVIRONMENT 22/01/2016 1215859 ADULTS HEALTH & WELLBEING 22/01/2016 1215859 ADULTS HEALTH & WELLBEING

LOCYP STRATEGIC COMMISSIONING SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS SAFEGUARDING ADULTS MODERNISATION & IMPROVEMENT CARE MANAGEMENT HUMAN RESOURCES INVESTMENT & MAJOR PROJECTS COMMUNITIES COMMISSIONING & CONTRACTS FACILITIES MANAGEMENT DIRECTORATE MANAGEMENT INTEGRATED FAMILY SUPPORT LOCYP STRATEGIC COMMISSIONING LEARNER ENGAGEMENT COMMUNITIES COMMUNITIES COMMUNITIES WELL PROGRAMMES COMMISSIONING ASSET RATNALISATN&CLIENT FNCTN COMMISSIONING COMMISSIONING COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES STREET SCENE & HIGHWAYS OPS CONSTRUCTION SERVICES STREET SCENE & HIGHWAYS OPS WASTE & HIGHWAY INFRASTRUCTURE STREET SCENE & HIGHWAYS OPS INVESTMENT & MAJOR PROJECTS WASTE & HIGHWAY INFRASTRUCTURE ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT ENCTN CONSTRUCTION SERVICES CARE MANAGEMENT SPECIALIST CARE SPECIALIST CARE SAFEGUARDING ADULTS MODERNISATION & IMPROVEMENT COMMISSIONING & CONTRACTS COMMUNITY PROVISION

LOCYP STRATEGIC COMMISSIONING

OTHER SERVICES OTHER SERVICES OTHER SERVICES TENANTS OTHER SERVICES OTHER SERVICES OTHER SERVICES OTHER SERVICES RENTS OTHER SERVICES STAFF DEVELOPMENT AND TRAINING OTHER SERVICES SUNDRY SUPPLIES OTHER SERVICES FOUIPMENT FOLIIPMENT EQUIPMENT OTHER SERVICES RENTS **FI FCTRICITY** GAS WATER SERVICES OTHER SERVICES MATERIALS FE SEN STUDENT TRAVEL UNDER 19 CONVERT & RENO DWELLINGS DMBC OTHER SERVICES COUNCIL SERVICES CURRICULUM EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT OTHER SERVICES MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS EQUIPMENT ADVERTISING COSTS CLOTHES/UNIFORM/LAUNDRY CLOTHES/UNIFORM/LAUNDRY MATERIALS MATERIALS MATERIALS AGENCY STAFF AGENCY STAF AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF

OTHER SERVICES

AIMING HIGHER FOR DC AIMING HIGHER FOR DC DEPR OF LIBERTY - GENERAL DEPR OF LIBERTY - GENERAL BALANCE SHEET HRA **DEPR OF LIBERTY - GENERAL** DEPR OF LIBERTY - GENERAL DEPR OF LIBERTY - GENERAL DEPR OF LIBERTY - GENERAL WORKFORCE DEVELOPMENT - ADULTS SOCIAL FLIND GRANTS OD - DEV & TRAINING ROOM HIRE CYCLEBOOST (LSTF) STRONGER COMMUNITIES - CENTRAL WELL NORTH CIVIC OFFICE SOCIAL CARE MANAGEMENT YTH/CHILDRENS C EARLY HELP CEN AIMING HIGHER FOR DC DONCASTER MUSIC SERVICE THE MARTINWELLS CENTRE THE MARTINWELLS CENTRE THE MARTINWELLS CENTRE OW MANAGEMENT (CHILDREN) SH TESTING AND TREATMENT LW SH HMF TO COLLEGE TRANS (16-25) CAPITAL PROGRAMME HRA SH ADV PREVENTION & PROMOTION CHLD 5-19 SCH NRS ICES - HEALTH ICES - HEALTH ICES - DMBC ICES - DMBC ICES - DMBC ICES - HEALTH PBM COMPETITIVE WORKS HIGHWAYS DLO RECHARGE STREET LIGHTING CONTRACT PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS PBM GENERAL PBM BANK ACCOUNT SCHOOLS PBM GENERAL PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS DIRECT LABOUR OVERHEAD HIGHWAY ROAD SAFETY AREA ARBORICULTURE EAST&SOUTH AREA ARBORICULTURE EAST&SOUTH HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE HIGHWAYS DEVELOPMENT HPW HIGHWAYS ASSET MAINTENANCE DONCASTER FACILITIES NEW MARKET HALL MEXBOROUGH PBM DIRECT LABOUR ADULT CONTACT TEAM ADULT TEAM LEARNING DISAB'TIES BLUE BADGE SCHEME MCA/DOLS GENERAL CASE MGT & FINANCE SYSTEM CONTRACT COMPLIANCE HOME CARE - MANAGEMENT

RENT REFUNDS ADAPTATION TO DWELLINGS EQUIPMENT-GENERAL GENERAL MATERIALS CONTRACTOR PAYMENTS EDUCATION WELFARE SERVICE-LA POOL EQUIPMENT NON CATALOGUE EQUIPMENT DELIVERY (ACTIVITY) NON CATALOGUE EQUIPMENT POOL EQUIPMENT DELIVERY (ACTIVITY) GENERAL MATERIALS EQUIPMENT-GENERAL PUBLICITY EMPLOYEES EMPLOYEES GENERAL MATERIALS GENERAL MATERIALS GENERAL MATERIALS ALL OTHER STAFE ALL OTHER STAFF ALL OTHER STAFF ALL OTHER STAFE ALL OTHER STAFE ALL OTHER STAFF ALL OTHER STAFE ALL OTHER STAFE ALL OTHER STAFF ALL OTHER STAFF ALL OTHER STAFF ALL OTHER STAFE

REDACTED PERSONAL DATA £424.00 REDACTED PERSONAL DATA £6,796.60 REDACTED PERSONAL DATA £270.70 REDACTED PERSONAL DATA £267.55 SLH RENT REFUND BACS £1,045.44 REDACTED PERSONAL DATA £271.60 REDACTED PERSONAL DATA £268.00 REDACTED PERSONAL DATA £250.00 REDACTED PERSONAL DATA £250.00 RUTLAND CENTRE £375.00 FAMILY FUND TRADING LIMITED £75.000.00 PREMIER PARTNERSHIP HR LTD £960.00 CLUB DONCASTER COMMUNITY SPORTS & F.F. £4.802.25 CLUB DONCASTER COMMUNITY SPORTS & E F £1.120.00 REDACTED PERSONAL DATA £1.963.00 BLU £789.72 REDACTED PERSONAL DATA £1.039.54 KONICA MINOLTA BUS SOLUTIONS EAST LTD £692.09 REDACTED PERSONAL DATA £559.72 DARTS £7,508.50 DONCASTER COMMUNITY SOLUTIONS (FUNDCO2) £4.087.38 DONCASTER COMMUNITY SOLUTIONS (FUNDCO2) £1.729.79 DONCASTER COMMUNITY SOLUTIONS (FUNDCO2) £1,882.66 DONCASTER & BASSETLAW HOSPITAL £23,603.00 DONCASTER & BASSETLAW HOSPITAL £182.996.00 FUROCAB 2000 LTD £891.60 STANNAH LIFT SERVICES £774.00 LEGER THERAPY SERVICES LTD £5,821.30 KC JONES CONFERENCE & EVENTS LIMITED £600.00 NRS HEALTHCARE £95,592.47 NRS HEALTHCARE £3,165.16 NRS HEALTHCARE £40,235.12 NRS HEALTHCARE £5,917.63 NRS HEALTHCARE £56,634.54 NRS HEALTHCARE £39.426.90 GNE CONTRACTING LTD £18,708.67 GNE CONTRACTING LTD £10,976.47 NORTHERN POWERGRID (YORKSHIRE) PLC £1.520.41 NORTHERN POWERGRID (YORKSHIRE) PLC £675.17 NORTHERN POWERGRID (YORKSHIRE) PLC £1.350.34 NORTHERN POWERGRID (YORKSHIRE) PLC £2,025.50 NORTHERN POWERGRID (YORKSHIRE) PLC £11.409.56 EDMUNDSON ELECTRICAL LTD £1,948.18 EDMUNDSON ELECTRICAL LTD £706.08 EDMUNDSON ELECTRICAL LTD £352.93 EDMUNDSON ELECTRICAL LTD £264.89 EDMUNDSON ELECTRICAL LTD £312.00 EDMUNDSON ELECTRICAL LTD £300.43 EDMUNDSON ELECTRICAL LTD £1,327.03 EDMUNDSON ELECTRICAL LTD £347.76 AQUAM WATER SERVICES LIMITED £806.40 REDACTED PERSONAL DATA £2 160 00 REDACTED PERSONAL DATA £921.60 REDACTED PERSONAL DATA £1,101.25 DIRECT TRAFFIC MANAGEMENT LTD £900.00 DIRECT TRAFFIC MANAGEMENT I TD £900.00 DIRECT TRAFFIC MANAGEMENT LTD £900.00 REDACTED PERSONAL DATA £6,716.53 REDACTED PERSONAL DATA £2.978.36 £1.678.92 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £392.45 REDACTED PERSONAL DATA £11,231.36 REDACTED PERSONAL DATA £1.533.58 REDACTED PERSONAL DATA £9,281.30 REDACTED PERSONAL DATA £3.089.41 REDACTED PERSONAL DATA £1.601.03 REDACTED PERSONAL DATA £21.027.84 REDACTED PERSONAL DATA £1,298.88 REDACTED PERSONAL DATA £250.70 22/01/2016 1215859 ADULTS HEALTH & WELLBEING 22/01/2016 1215859 FINANCE & CORPORATE SERVICES 22/01/2016 1216319 ADULTS HEALTH & WELLBEING 22/01/2016 1216462 ADULTS HEALTH & WELLBEING 22/01/2016 1216469 ADULTS HEALTH & WELLBEING 22/01/2016 1216470 ADULTS HEALTH & WELLBEING 22/01/2016 1216475 ADULTS HEALTH & WELLBEING 22/01/2016 1216500 ADULTS HEALTH & WELLBEING 22/01/2016 1216500 ADULTS HEALTH & WELLBEING 22/01/2016 1216520 ADULTS HEALTH & WELLBEING 22/01/2016 1216521 ADULTS HEALTH & WELLBEING 22/01/2016 1216521 ADULTS HEALTH & WELLBEING 22/01/2016 1216522 ADULTS HEALTH & WELLBEING 22/01/2016 1216530 ADULTS HEALTH & WELLBEING 22/01/2016 1216533 ADULTS HEALTH & WELLBEING 22/01/2016 1216639 ADULTS HEALTH & WELLBEING 22/01/2016 1216655 ADULTS HEALTH & WELLBEING 25/01/2016 1216875 HOUSING REVENUE ACCOUNT 25/01/2016 1216877 HOUSING REVENUE ACCOUNT 25/01/2016 1216880 LEARNING & OPPORTUNITIES CYP 25/01/2016 1216881 HOUSING REVENUE ACCOUNT 25/01/2016 1216882 REGENERATION & ENVIRONMENT 25/01/2016 1216884 HOUSING REVENUE ACCOUNT 25/01/2016 1216885 HOUSING REVENUE ACCOUNT 25/01/2016 1216886 HOUSING REVENUE ACCOUNT 25/01/2016 1216889 ADULTS HEALTH & WELLBEING 25/01/2016 1216892 ADULTS HEALTH & WELLBEING 25/01/2016 1216893 ADULTS HEALTH & WELLBEING 25/01/2016 1216897 REGENERATION & ENVIRONMENT 25/01/2016 1216899 HOUSING REVENUE ACCOUNT 25/01/2016 1216900 ADULTS HEALTH & WELLBEING 25/01/2016 1216901 ADULTS HEALTH & WELLBEING 25/01/2016 1216902 ADULTS HEALTH & WELLBEING 25/01/2016 1216906 ADULTS HEALTH & WELLBEING 25/01/2016 1216909 ADULTS HEALTH & WELLBEING 25/01/2016 1216932 LEARNING & OPPORTUNITIES CYP 25/01/2016 1216945 HOUSING REVENUE ACCOUNT 25/01/2016 1216961 REGENERATION & ENVIRONMENT 25/01/2016 1216972 ADULTS HEALTH & WELLBEING 25/01/2016 1216974 ADULTS HEALTH & WELLBEING 25/01/2016 1216977 ADULTS HEALTH & WELLBEING 25/01/2016 1216978 REGENERATION & ENVIRONMENT 1216978 REGENERATION & ENVIRONMENT 25/01/2016 25/01/2016 1216979 ADULTS HEALTH & WELLBEING 25/01/2016 1216980 ADULTS HEALTH & WELLBEING 25/01/2016 1216982 LEARNING & OPPORTUNITIES CYP 25/01/2016 1216987 ADULTS HEALTH & WELLBEING 25/01/2016 1216989 ADULTS HEALTH & WELLBEING 25/01/2016 1216998 FINANCE & CORPORATE SERVICES 25/01/2016 1217008 FINANCE & CORPORATE SERVICES 1217010 LEARNING & OPPORTUNITIES CYP 25/01/2016 25/01/2016 1217011 LEARNING & OPPORTUNITIES CYP 25/01/2016 1217013 ADULTS HEALTH & WELLBEING 25/01/2016 1217019 ADULTS HEALTH & WELLBEING 25/01/2016 1217109 REGENERATION & ENVIRONMENT 25/01/2016 1217113 REGENERATION & ENVIRONMENT 25/01/2016 1217115 ADULTS HEALTH & WELLBEING 25/01/2016 1217117 HOUSING REVENUE ACCOUNT 25/01/2016 1217119 HOUSING REVENUE ACCOUNT 25/01/2016 1217121 LEARNING & OPPORTUNITIES CYP 25/01/2016 1217122 HOUSING REVENUE ACCOUNT 25/01/2016 1217137 HOUSING REVENUE ACCOUNT 25/01/2016 1217157 REGENERATION & ENVIRONMENT 25/01/2016 1217165 ADULTS HEALTH & WELLBEING 25/01/2016 1217368 REGENERATION & ENVIRONMENT

COMMUNITY PROVISION CORPORATE ACCOUNTS CORPORATE ACCOUNTS DIGITAL COUNCIL PROGRAMME CUSTOMER SERVICES DIGITAL COUNCIL PROGRAMME COMMISSIONING & CONTRACTS CHILDREN'S DISABILITY SERVICES STREET SCENE & HIGHWAYS OPS COMMUNITIES COMMUNITIES COMMUNITIES PLANNING COMMUNITIES COMMISSIONING & CONTRACTS COMMUNITIES COMMUNITY PROVISION SAFEGUARDING ADULTS STANDARDS & FFFFCTIVENESS ASSET RATNALISATN&CLIENT FNCTN COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS CONSTRUCTION SERVICES CONSTRUCTION SERVICES COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS CHILDREN'S DISABILITY SERVICES COMMISSIONING COMMISSIONING HUMAN RESOURCES LEGAL SERVICES CHILDREN'S DISABILITY SERVICES STANDARDS & FFFECTIVENESS SAFEGUARDING ADULTS COMMISSIONING STREET SCENE & HIGHWAYS OPS LIBRARIES & CULTURE HOUSING SERVICES (HRA) HOUSING SERVICES (HRA) CHILDREN'S DISABILITY SERVICES HOUSING SERVICES (HRA) STREET SCENE & HIGHWAYS OPS COMMUNITIES CONSTRUCTION SERVICES

AGENCY STAFF AGENCY STAFE AGENCY STAFF AGENCY STAFF DIRECT PAYMENTS - ADULTS (ILE) DIRECT PAYMENTS - ADULTS (ILF) CLIENT CONTRIBUTIONS CLIENT CONTRIBUTIONS DIRECT PAYMENTS - ADULTS (ILF) DIRECT PAYMENTS - ADULTS (ILF) CLIENT CONTRIBUTIONS CLIENT CONTRIBUTIONS CLIENT CONTRIBUTIONS DIRECT PAYMENTS - ADULTS (ILF) DIRECT PAYMENTS - ADULTS (ILF) DIRECT PAYMENTS - ADULTS (ILF) TENANTS TENANTS SECTION 17 PAYMENTS TENANTS OTHER SERVICES TENANTS TENANTS TENANTS OTHER SERVICES OTHER SERVICES OTHER SERVICES OTHER PROFESSIONAL FEES TENANTS OTHER SERVICES OTHER SERVICES OTHER SERVICES GENERAL FIXTURES OTHER PROFESSIONAL FEES CONSULTANCY FEES TENANTS OTHER SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES OTHER SERVICES OTHER SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PAYMENTS - PRIV CHILDCARE PROV OTHER SERVICES OTHER SERVICES STAFF DEVELOPMENT AND TRAINING OTHER SERVICES PAYMENTS - PRIV CHILDCARE PROV MATERIALS OTHER PROFESSIONAL FEES OTHER SERVICES OTHER SERVICES CONVERSION & RENOVATION OTHER OTHER PROFESSIONAL FEES (GAINS)/LOSSES ON NCA DISPOSAL RENTS STAFF DEVELOPMENT AND TRAINING CONVERT & RENO DWELLINGS DMBC RENTS COMPENSATION-PREMISES RELATED OTHER SERVICES MATERIALS

AGENCY STAFF

OCC THERAPY CHANGE PROGRAMME ALL OTHER STAFF ACCOUNTS PAYABLE TRANSCTNAL PROCESSING TEAM-BSU CHANGE PROG - CUSTOMER CONTACT CENTRE&CIVIC RECEPTION DIGITAL COUNCIL PROGRAMME PHYSICAL SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED PHYSICAL SUPPORT -COMMISSIONED BALANCE SHEET HRA BALANCE SHEET HRA CHILDRENS DISABILITY & HEALTH BALANCE SHEET HRA HIGHWAYS DLO RECHARGE BALANCE SHEET HRA BALANCE SHEET HRA BALANCE SHEET HRA HELPING HANDS FUND HELPING HANDS FUND HELPING HANDS FUND BUILD CONTROL NON TRADING BALANCE SHEET HRA HELPING HANDS FUND INNOVATION FUND MAIN FUND HELPING HANDS FUND POSITIVE STEP DEPR OF LIBERTY - GENERAL EDUCAT SCH IMPROVEMENT SERVICE BALANCE SHEET HRA HOME TO SCH TRANSP OUT OF AREA VOICABILITY ADVOCACY VOICABILITY ADVOCACY VOICABILITY ADVOCACY PBM HOUSING ADAPTATIONS PBM GRANT ADAPTIONS VOICABILITY ADVOCACY VOICABILITY ADVOCACY PORTAGE DRUG MISUSE DRUG TREATMENT DRUG MISUSE DRUG TREATMENT OCCUPATIONAL HEALTH PRACTICE MANAGEMENT PORTAGE LAC INITIATIVES DEPR OF LIBERTY - GENERAL DRUG MISUSE DRUG TREATMENT STREET LIGHTING CONTRACT CAPITAL PROGRAMME GE LIBRARY MANAGEMENT HOUSING REVENUE SUMMARY DEC ALLOW RENT ARREARS EDUCATIONAL PSYCHOLOGY SERVICE CAPITAL PROGRAMME HRA DEC ALLOW RENT ARREARS DIRECT LABOUR OVERHEAD HIGHWAY STRONGER COMMUNITIES-WELLBEING PBM HOUSING ADAPTATIONS

ALL OTHER STAFF ALL OTHER STAFE ALL OTHER STAFF ALL OTHER STAFF FAIR CHARGING INC (DIR PAYMTS) RENT REFUNDS RENT REFUNDS RENT REFUNDS RENT REFUNDS RENT REFUNDS RENT REFUNDS RICS RENT REFUNDS RENT REFUNDS BOOKS-GENERAL FEES LANDSCAPE ARCHITECTS CAP RECEIPT-HRA LAND SLHD BUILDING DEPARTMENT GENERAL MATERIALS

REDACTED PERSONAL DATA £1.146.90 REDACTED PERSONAL DATA £762.38 REDACTED PERSONAL DATA £548 52 REDACTED PERSONAL DATA £4.710.54 COMENSURA LTD £1,911.71 REDACTED PERSONAL DATA £2,189.38 REDACTED PERSONAL DATA £444 77 REDACTED PERSONAL DATA £422.10 REDACTED PERSONAL DATA £283.37 REDACTED PERSONAL DATA £255.48 £807 17 REDACTED PERSONAL DATA ROWAN ORGANISATION (DP INTERFACE ONLY) -£1,320.32 ROWAN ORGANISATION (DP INTERFACE ONLY) -f609.61 REDACTED PERSONAL DATA £357.70 REDACTED PERSONAL DATA £411 75 REDACTED PERSONAL DATA -f347.11 REDACTED PERSONAL DATA £843.81 REDACTED PERSONAL DATA £1.543.01 REDACTED PERSONAL DATA £396.14 REDACTED PERSONAL DATA £426.02 REDACTED PERSONAL DATA £347 54 SLH RENT REFUND CHEQUE £428.67 SLH RENT REFUND BACS £281.61 MISCELLANEOUS REFUNDS CHEQUE £780.00 SLH RENT REFUND BACS £390.00 GNE CONTRACTING LTD £14.856.79 SLH RENT REFUND BACS £540.00 SLH RENT REFUND BACS £1,634.66 SLH RENT REFUND BACS £412.27 SLH RENT REFUND BACS £500.00 SLH RENT REFUND BACS £379.46 MISCELLANEOUS REFUNDS BACS £500.00 £3,165.00 SLH RENT REFUND BACS £1,623.00 MISCELLANEOUS REFUNDS BACS £379.46 EDLINGTON COMMUNITY ORGANISATION £2,475.62 MISCELLANEOUS REFUNDS BACS £500.00 **B W FLOORING SERVICES LTD** £1.108.80 DR SHWETA MITTAL £560.00 REDACTED PERSONAL DATA £2.400.00 SLH RENT REFUND BACS £500.00 RELAY TAXIS LIMITED £270.00 REDACTED PERSONAL DATA £37,491.68 REDACTED PERSONAL DATA f 55.368.27 REDACTED PERSONAL DATA £969.00 **RICHMOND JOINERS & BUILDERS LTD** £588.24 **RICHMOND JOINERS & BUILDERS LTD** £679.96 REDACTED PERSONAL DATA £684.00 REDACTED PERSONAL DATA £655.50 LITTLE OAKS DAY NURSERY & CHILDCARE LTD £1.400.00 HUMAN £360.00 DR P I HURI FY £829.84 UNIVERSITY OF SOUTH WALES £3,480.00 BERWICK PARTNERS f6.066.53 LITTLE EINSTEINS DAY NURSERY LIMITED £1,400.00 £6 750 00 BOOK TRUST DR FDWARD I BRYAN £740.00 NHS BUSINESS SERVICES AUTHORITY £74,638.21 NORTHERN POWERGRID (YORKSHIRE) PLC £389.76 £3 187 50 SOLITHERN GREEN TAYLOR BRACEWELL £532.00 ST LEGER HOMES OF DONCASTER LTD £70.000.00 ST LEGER HOMES OF DONCASTER LTD £9.999.97 ROTHERHAM M B C £805.00 ST LEGER HOMES OF DONCASTER LTD f5.281.124.76 ST LEGER HOMES OF DONCASTER LTD £3.865.47 NORTHERN POWERGRID (YORKSHIRE) PLC £454.63 MISCELLANEOUS REFUNDS BACS £389.97 AKW MEDI - CARE LTD £323.94

25/01/2016 1217371 REGENERATION & ENVIRONMENT 25/01/2016 1217372 REGENERATION & ENVIRONMENT 25/01/2016 1217375 REGENERATION & ENVIRONMENT 25/01/2016 1217381 REGENERATION & ENVIRONMENT 25/01/2016 1217388 REGENERATION & ENVIRONMENT 25/01/2016 1217389 REGENERATION & ENVIRONMENT 25/01/2016 1217390 REGENERATION & ENVIRONMENT 25/01/2016 1217391 REGENERATION & ENVIRONMENT 25/01/2016 1217392 REGENERATION & ENVIRONMENT 25/01/2016 1217394 REGENERATION & ENVIRONMENT 25/01/2016 1217397 REGENERATION & ENVIRONMENT 25/01/2016 1217401 REGENERATION & ENVIRONMENT 25/01/2016 1217405 REGENERATION & ENVIRONMENT 25/01/2016 1217406 REGENERATION & ENVIRONMENT 25/01/2016 1217407 REGENERATION & ENVIRONMENT 25/01/2016 1217415 REGENERATION & ENVIRONMENT 26/01/2016 1217781 REGENERATION & ENVIRONMENT 26/01/2016 1217816 HOUSING REVENUE ACCOUNT 26/01/2016 1217819 REGENERATION & ENVIRONMENT 26/01/2016 1217825 REGENERATION & ENVIRONMENT 26/01/2016 1217829 REGENERATION & ENVIRONMENT 26/01/2016 1217836 REGENERATION & ENVIRONMENT 26/01/2016 1217845 REGENERATION & ENVIRONMENT 26/01/2016 1217855 REGENERATION & ENVIRONMENT 26/01/2016 1217883 FINANCE & CORPORATE SERVICES 26/01/2016 1217885 REGENERATION & ENVIRONMENT 26/01/2016 1217889 REGENERATION & ENVIRONMENT 26/01/2016 1217890 FINANCE & CORPORATE SERVICES 26/01/2016 1217893 REGENERATION & ENVIRONMENT 26/01/2016 1217897 ADULTS HEALTH & WELLBEING 26/01/2016 1217905 REGENERATION & ENVIRONMENT 26/01/2016 1217949 ADULTS HEALTH & WELLBEING 26/01/2016 1217949 ADULTS HEALTH & WELLBEING 26/01/2016 1217957 ADULTS HEALTH & WELLBEING 26/01/2016 1217973 REGENERATION & ENVIRONMENT 26/01/2016 1217988 ADULTS HEALTH & WELLBEING 26/01/2016 1217999 REGENERATION & ENVIRONMENT 26/01/2016 1218007 ADULTS HEALTH & WELLBEING 26/01/2016 1218008 REGENERATION & ENVIRONMENT 26/01/2016 1218009 REGENERATION & ENVIRONMENT 26/01/2016 1218018 ADULTS HEALTH & WELLBEING 26/01/2016 1218019 LEARNING & OPPORTUNITIES CYP 26/01/2016 1218030 REGENERATION & ENVIRONMENT 26/01/2016 1218036 REGENERATION & ENVIRONMENT 26/01/2016 1218054 LEARNING & OPPORTUNITIES CYP 26/01/2016 1218068 ADULTS HEALTH & WELLBEING 26/01/2016 1218086 LEARNING & OPPORTUNITIES CYP 1218088 REGENERATION & ENVIRONMENT 26/01/2016 26/01/2016 1218089 REGENERATION & ENVIRONMENT 26/01/2016 1218090 REGENERATION & ENVIRONMENT 26/01/2016 1218092 REGENERATION & ENVIRONMENT 26/01/2016 1218096 LEARNING & OPPORTUNITIES CYP 26/01/2016 1218099 REGENERATION & ENVIRONMENT 26/01/2016 1218100 LEARNING & OPPORTUNITIES CYP 1218101 REGENERATION & ENVIRONMENT 26/01/2016 26/01/2016 1218101 ADULTS HEALTH & WELLBEING 26/01/2016 1218103 ADULTS HEALTH & WELLBEING 26/01/2016 1218105 REGENERATION & ENVIRONMENT 26/01/2016 1218113 FINANCE & CORPORATE SERVICES 26/01/2016 1218114 LEARNING & OPPORTUNITIES CYP 26/01/2016 1218115 FINANCE & CORPORATE SERVICES 26/01/2016 1218117 FINANCE & CORPORATE SERVICES 26/01/2016 1218121 ADULTS HEALTH & WELLBEING 26/01/2016 1218125 ADULTS HEALTH & WELLBEING 26/01/2016 1218126 ADULTS HEALTH & WELLBEING 26/01/2016 1218128 ADULTS HEALTH & WELLBEING 26/01/2016 1218128 ADULTS HEALTH & WELLBEING 26/01/2016 1218131 LEARNING & OPPORTUNITIES CYP 26/01/2016 1218132 FINANCE & CORPORATE SERVICES

CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES STREET SCENE & HIGHWAYS OPS CONSTRUCTION SERVICES CONSTRUCTION SERVICES STREET SCENE & HIGHWAYS OPS CONSTRUCTION SERVICES STREET SCENE & HIGHWAYS OPS FACILITIES MANAGEMENT DEMOCRATIC ELECTIONS O & S ASSET RATNALISATN&CLIENT FNCTN CONSTRUCTION SERVICES CORPORATE ACCOUNTS INVESTMENT & MAJOR PROJECTS LIBRARIES & CULTURE SPECIALIST CARE COMMUNITY SAFETY FACILITIES MANAGEMENT SPECIALIST CARE FACILITIES MANAGEMENT CARE MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT TRANSLATION SERVICES LEARNER ENGAGEMENT FACILITIES MANAGEMENT STREET SCENE & HIGHWAYS OPS LEARNER ENGAGEMENT COMMISSIONING & CONTRACTS LOCYP STRATEGIC COMMISSIONING CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES WASTE & HIGHWAY INFRASTRUCTURE LOCYP STRATEGIC COMMISSIONING PLANNING LOCYP STRATEGIC COMMISSIONING CONSTRUCTION SERVICES SPECIALIST CARE PUBLIC HEALTH CONSTRUCTION SERVICES CORONER CHILDREN'S DISABILITY SERVICES CORONER CORONER COMMUNITY SAFETY COMMISSIONING COMMISSIONING SPECIALIST CARE CHILDREN'S DISABILITY SERVICES CORONER

CONSTRUCTION SERVICES

MATERIALS

MATERIALS OTHER SERVICES OTHER SERVICES ACQUISITION OF VEHICLES ACQUISITION OF VEHICLES ACOLUSITION OF VEHICLES ACQUISITION OF VEHICLES ACQUISITION OF VEHICLES OTHER SERVICES CONVERSION&RENOVATION HIGHWAYS MATERIALS MATERIALS OTHER SERVICES OTHER SERVICES STAFF DEVELOPMENT AND TRAINING OTHER PROFESSIONAL FEES TENANTS PLANT MACHINERY & EQUIPMENT PLANT MACHINERY & EQUIPMENT PLANT MACHINERY & FOLLIPMENT PLANT MACHINERY & EQUIPMENT MATERIALS EQUIPMENT PRINTING CONTRACT HIRE OTHER PROFESSIONAL FEES TELEPHONE MATERIALS OTHER PROFESSIONAL FEES CONVERT & RENO DWELLINGS DMBC MISC CUSTOMER & CLIENT RECEIPT CONV & RENO DWELLINGS NON DMBC PRINTING GENERAL HOSPITALITY OTHER INDIRECT EMPLOYEE COSTS SUBSISTENCE/CONFERENCE EXP CONSULTANCY FEES CATERING CATERING OTHER PROFESSIONAL FEES CLOTHES/UNIFORM/LAUNDRY CATERING MATERIALS OTHER PROFESSIONAL FEES OTHER SERVICES **OUTINGS HOLIDAYS & VISITS** OTHER SERVICES OTHER SERVICES OTHER SERVICES STAFF DEVELOPMENT AND TRAINING OTHER SERVICES LEGAL FEES OTHER SERVICES OTHER SERVICES ELECTRICITY OTHER SERVICES OTHER SERVICES CORONERS FEES STAFF DEVELOPMENT AND TRAINING CORONERS FEES CORONERS FEES VOLUNTARY ASSOCIATIONS OTHER SERVICES MATERIALS MISC CUSTOMER & CLIENT RECEIPT CONV & RENO DWELLINGS NON DMBC EXTERNAL PLACEMENTS CORONERS FEES

PBM GENERAL PBM COMPETITIVE WORKS PBM GRANT ADAPTIONS PBM COMPETITIVE WORKS CAPITAL PROGRAMME GE CAPITAL PROGRAMME GF CAPITAL PROGRAMME GE CAPITAL PROGRAMME GF CAPITAL PROGRAMME GE PBM COMPETITIVE WORKS CAPITAL PROGRAMME GF PBM JOINERS SHOP HIGHWAYS DLO RECHARGE PBM GENERAL PRM GENERAL DIRECT LABOUR OVERHEAD HIGHWAY DESIGN BALANCE SHEET HRA CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA HIGHWAYS DLO RECHARGE PRIMARY SCHOOL OVERHEADS REGISTRATION OF ELECTORS HMF TO SCHL TRANS CUSWORTH ELECTRICAL ENGINEERS SOCIAL CARE TELEPHONE CHARGES TOURIST INFORMATION CENTRE LIBRARY MANAGEMENT CAPITAL PROGRAMME HRA HOME IMPROVEMENT AGENCY - CLIE CAPITAL PROGRAMME GF ALARM RECEIVING CENTRE (ARC) THE VIBE - CIVIC OFFICE ADULT TEAM LEARNING DISAB'TIES GARDEN RESTAURANT MARY WOOLLET MENTAL HEALTH SOCIAL WORK RIDGEWOOD ACADEMY KITCHEN HUNGERHILL SCHOOL KITCHEN INTERPRETATION & TRANSLATION EDUCATION WELFARE SERVICE THE VIBE - CIVIC OFFICE PLAY EQUIPMENT TEAM TOPS TEAM INNOVATION FUND MAIN FUND AIMING HIGHER FOR DC FNFRGY TFAM ENERGY TEAM ENERGY TEAM HIGHWAYS ASSET MAINTENANCE AIMING HIGHER FOR DC DEVELOPMENT MANAGEMENT AIMING HIGHER FOR DC ENERGY TEAM STIRLING SOCIAL CENTRE MH&WB WINTER WARM ENERGY TEAM CORONERS SERVICE PORTAGE CORONERS SERVICE CORONERS SERVICE COMMUNITY DEVELOPMENT GRANTS DRUG MISUSE DRUG TREATMENT DRUG MISUSE DRUG TREATMENT HOME IMPROVEMENT AGENCY - CLIE CAPITAL PROGRAMME GF PUPILS EDUCATED OUT OF AREA CORONERS SERVICE

GENERAL MATERIALS PURCHASE PRICE PURCHASE PRICE PURCHASE PRICE PURCHASE PRICE PURCHASE PRICE DMBC TRADING SERVICES GENERAL MATERIALS GENERAL MATERIALS RENT REFUNDS CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS GENERAL MATERIALS EQUIPMENT-GENERAL PHOTOCOPY&PRINTING-GENERAL GENERAL MATERIALS DECORATION ALLOWANCE CONTRACTOR PAYMENTS GENERAL EMPLOYEE EXPENSES FOOD & DRINK GENERAL FOOD & DRINK GENERAL EMPLOYEES GENERAL MATERIALS PROFESSIONAL EXPERTS JURORS FEES JURORS FEES JURORS FEES GENERAL MATERIALS CONTRACTOR PAYMENTS CHILD RESIDENTIAL PLACEMENT JURORS FEES

GENERAL MATERIALS

MALTINGS TIMBER LTD £1.019.30 EDMUNDSON ELECTRICAL LTD f528.56 EASIACCESS SOLUTIONS £1.357.00 WEKANHIRE LTD £273.19 FORD MOTOR COMPANY LTD £20,386.24 FORD MOTOR COMPANY LTD £20,386.24 FORD MOTOR COMPANY LTD £20 386 24 FORD MOTOR COMPANY LTD £20.386.24 FORD MOTOR COMPANY LTD £20,386.24 JOHN MOORE SECURITY LTD £50,653.20 NALLTD. £1.472.73 KEEN COST KITCHENS £269.80 MALTINGS TIMBER LTD f258.57 ADRIAN WELCH £588.00 ADRIAN WEICH £672.00 INSTITUTION OF LIGHTING ENGINEERS £9,000.00 EASTWOOD & PARTNERS (CONSULTING ENGINEER £540.00 SLH RENT REFUND CHEQUE £308.72 WATES CONSTRUCTION LTD £10,651.50 KEEPMOAT REGENERATION LTD £105,305.03 KEEPMOAT REGENERATION LTD £138.621.23 KEEPMOAT REGENERATION LTD £2.583.97 TRACKWORK LTD £576.00 RAYCOOL REFRIGERATION LTD £384.00 ADARE LTD £607.37 AMVALE MEDICAL TRANSPORT LIMITED £1.070.70 DUNBAR BOARDMAN £336.00 BRITISH TELECOM £5,041.64 SOCIETY OF LONDON THEATRE £277.30 TAYLOR BRACEWELL £523.00 ST LEGER HOMES OF DONCASTER LTD £2,138.84 £2,216.84 WESSEX LTD WESSEX LTD £6,816.75 XMA LIMITED £252.96 SOFT DRINKS COMPANY £354.35 INSIGHT DIRECT UK LTD £644.78 HEAVENLY COFFEE COMPANY LTD £355.23 RDASH FT £2.590.16 PASTA KING (UK) LTD £297.20 PASTA KING (UK) LTD £261.30 THEBIGWORD £360.00 THE NEW MEDIA COMPANY LIMITED £1.362.00 S&L CATERING LTD £721.55 ROSEHILL POLYMERS LTD f1.400.22 OPEN CAST £7,474.00 REDACTED PERSONAL DATA £7.549.20 REDACTED PERSONAL DATA £1,015.50 DIGITALENERGY LTD £330.00 DIGITALENERGY LTD £990.00 DIGITALENERGY LTD £990.00 SHEFFIELD HALLAM UNIVERSITY £1,000.00 NAS SERVICES I TD £2 908 80 REDACTED PERSONAL DATA £1,800.00 NAS SERVICES LTD £1,616.00 DIGITALENERGY LTD £990.00 DIGITAL ENERGY I TD £330.00 ROTHERHAM MBC £5.186.40 DIGITALENERGY LTD £1,320.00 REDACTED PERSONAL DATA £359.30 £270.01 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £394.30 REDACTED PERSONAL DATA £361.55 VICTIM SUPPORT £5.002.50 KINGTHORNE GROUP PRACTICE £5,134.64 LLOYDS PHARMACY LTD £453.12 STANNAH LIFT SERVICES £1.890.06 STANNAH LIFT SERVICES £1,215.53 REDACTED PERSONAL DATA £41,000.00 REDACTED PERSONAL DATA £396.55

26/01/2016	1218135 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OUTINGS HOLIDAYS & VISITS	PUPIL SUPPORT-PRIMARY		SALTERSGATE JUNIOR SCHOOL	£326.04
26/01/2016	1218139 ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	STANNAH LIFT SERVICES	£3,944.40
26/01/2016	1218140 ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	POLLOCK LIFTS	£4,788.00
26/01/2016	1218142 ADULTS HEALTH & WELLBEING	*	CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	CONTRACTOR PAYMENTS	STANNAH LIFT SERVICES	£3,632.00
26/01/2016	1218146 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	MATERIALS	PUBLIC RIGHTS OF WAY	GENERAL MATERIALS	REDACTED PERSONAL DATA	£451.20
26/01/2016	1218149 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GENERAL		ADRIAN WELCH	£744.00
26/01/2016	1218152 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		DANUM WINDOWS LTD	£7,986.00
26/01/2016	1218154 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		GNE CONTRACTING LTD	£427.28 £390.00
26/01/2016 26/01/2016	1218157 REGENERATION & ENVIRONMENT 1218158 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES OTHER SERVICES	PBM HOUSING ADAPTATIONS PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD B W FLOORING SERVICES LTD	£390.00 £390.00
26/01/2016	1218158 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		B W FLOORING SERVICES LTD B W FLOORING SERVICES LTD	£11,100.00
26/01/2016	1218162 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	£390.00
26/01/2016	1218165 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	£390.00
26/01/2016	1218166 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM GRANT ADAPTIONS		B W FLOORING SERVICES LTD	£426.00
26/01/2016	1218167 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPTIONS		B W FLOORING SERVICES LTD	£390.00
26/01/2016	1218168 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPTIONS		B W FLOORING SERVICES LTD	£390.00
26/01/2016	1218169 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		B W FLOORING SERVICES LTD	£390.00
26/01/2016	1218170 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	£337.19
26/01/2016	1218172 ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	OTHER PROFESSIONAL FEES	SAFEGUARDING ADULTS TEAM		IMPROVEMENT & DEVELOPMENT AGENCY FOR	£7,510.86
26/01/2016	1218174 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT	METRO CLEAN ADMIN	EQUIPMENT-CLEANING	ACE JANITORIAL SUPPLIES LTD	£392.40
26/01/2016	1218191 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM COMPETITIVE WORKS		AIS SECURUS LTD	£2,021.02
26/01/2016	1218196 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	STORES OPERATIONAL		JACKSON BUILDING CENTRES LTD	£705.60
26/01/2016	1218207 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	MATERIALS	ROSE HILL CREMATORIUM	GENERAL MATERIALS	TELESHORE UK LTD	£1,050.00
26/01/2016	1218218 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	£948.00
26/01/2016	1218219 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	£1,495.20
26/01/2016	1218220 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	OTHER SERVICES	HIGHWAYS DLO RECHARGE		JEWSON LIMITED	£979.20
26/01/2016	1218233 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	REDACTED PERSONAL DATA	£577.73
26/01/2016	1218235 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	PBM JOINERS SHOP	GENERAL MATERIALS	PAUL MURTEN JOINERY	£420.00
26/01/2016	1218240 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	BAPP INDUSTRIAL SUPPLIES LTD	£270.00
26/01/2016	1218245 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	LABOUR OHEADS - WELFARE DRVERS		DAWSON RENTALS BUS & COACH LTD	£924.00
26/01/2016	1218246 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	MATERIALS	HORTICULTURE-NORTH & WEST	GENERAL MATERIALS	ARCO LTD	£270.00
26/01/2016	1218260 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	MATERIALS	STORES OPERATIONAL		AZTEC CHEMICALS LTD	£506.40
26/01/2016	1218261 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	£608.58
26/01/2016	1218262 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	£608.58
26/01/2016 26/01/2016	1218263 REGENERATION & ENVIRONMENT 1218264 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE CONTRACT HIRE	TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT ENTERPRISE FLEX E RENT	£1,242.85 £343.98
	1218264 REGENERATION & ENVIRONMENT 1218265 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	CONTRACT HIRE	ST LEGER HOLDING ACC			£502.74
26/01/2016 26/01/2016	1218269 LEARNING & OPPORTUNITIES CYP	*	PLANT MACHINERY & EQUIPMENT	CAPITAL PROGRAMME GF	FEES ENGINEERS MECH/ELECTRICAL	ENTERPRISE FLEX E RENT ENTERPRISE FLEX E RENT	£280.48
26/01/2016	1218280 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS	FEES ENGINEERS MECH/ELECTRICAL	PB FABRICATIONS	£372.79
26/01/2016	1218281 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING MINOR ADAPTIONS		PB FABRICATIONS	£372.79
26/01/2016	1218282 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		PB FABRICATIONS	£1,824.31
26/01/2016	1218283 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		PB FABRICATIONS	£935.76
26/01/2016	1218284 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		PB FABRICATIONS	£725.76
26/01/2016	1218285 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		PB FABRICATIONS	£372.79
26/01/2016	1218286 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER SERVICES	PBM HOUSING ADAPTATIONS		PB FABRICATIONS	£549.28
26/01/2016	1218473 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	EQUIPMENT	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	SUPREME GRINDING MACHINES	£1,589.53
26/01/2016	1218485 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	£293.87
26/01/2016	1218490 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	£356.82
26/01/2016	1218492 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	£257.54
26/01/2016	1218493 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	£4,258.36
26/01/2016	1218495 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	FUEL	ADMIN GENERAL TRANSPORT		PUMP & TANK SERVICES	£1,680.00
26/01/2016	1218496 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	DENSAX	£275.88
26/01/2016	1218499 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	AUTOPACK MOTOR (TRADE) FACTORS LTD	£255.60
26/01/2016	1218501 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	NORTHERN MUNICIPAL SPARES LTD	£582.56
26/01/2016	1218512 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	HUMBERSIDE TPS	£368.78
26/01/2016	1218513 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	HUMBERSIDE TPS	£313.85
26/01/2016	1218521 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	VEHICLE RUNNING COSTS	ADMIN GENERAL TRANSPORT		MOBILE HOSE SERVICE (LTD)	£288.60
26/01/2016	1218522 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	OTHER SERVICES	ADMIN GENERAL TRANSPORT		MOBILE HOSE SERVICE (LTD)	£328.80
26/01/2016	1218535 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	£413.01
26/01/2016	1218545 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	£563.04
26/01/2016	1218546 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	£646.81
26/01/2016	1218549 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	MATERIALS	HMP LINDHOLME LIBRARY	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	£300.59
27/01/2016	1219932 ADULTS HEALTH & WELLBEING		MATERIALS	DRUG MISUSE DRUG TREATMENT	GENERAL MATERIALS	BOOTS UK LTD	£606.40
27/01/2016	1219936 ADULTS HEALTH & WELLBEING 1219960 REGENERATION & ENVIRONMENT	SPECIALIST CARE	EQUIPMENT OTHER SERVICES	AMERSALL COURT DSC MANAGEMENT GENERAL	EQUIPMENT-CLEANING	YORKSHIRE PURCHASING ORGANISATION SECURITY PLUS + LTD	£298.99
27/01/2016		FACILITIES MANAGEMENT					£4,485.00
27/01/2016 27/01/2016	1219964 HOUSING REVENUE ACCOUNT 1219965 HOUSING REVENUE ACCOUNT	*	TENANTS TENANTS	BALANCE SHEET HRA BALANCE SHEET HRA	RENT REFUNDS RENT REFUNDS	SLH RENT REFUND BACS SLH RENT REFUND BACS	£1,204.56 £250.00
27/01/2016		COMMISSIONING & CONTRACTS			NENT REFUNDS		£250.00 £1,771.68
27/01/2016	1219975 ADULTS HEALTH & WELLBEING 1219979 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMUNITIES	EQUIPMENT OTHER SERVICES	TELECARE STRATEGY HELPING HANDS FUND		REDACTED PERSONAL DATA MISCELLANEOUS REFUNDS BACS	£500.00
27/01/2010		CommonTes	STILL SERVICES			Instelle aleoos her onos bacs	1303.00

27/01/2016 1219993 LEARNING & OPPORTUNITIES CYP 27/01/2016 1219995 REGENERATION & ENVIRONMENT 27/01/2016 1219997 REGENERATION & ENVIRONMENT 27/01/2016 1219998 ADULTS HEALTH & WELLBEING 27/01/2016 1220000 ADULTS HEALTH & WELLBEING 27/01/2016 1220001 REGENERATION & ENVIRONMENT 27/01/2016 1220004 REGENERATION & ENVIRONMENT 27/01/2016 1220005 REGENERATION & ENVIRONMENT 27/01/2016 1220006 REGENERATION & ENVIRONMENT 27/01/2016 1220010 REGENERATION & ENVIRONMENT 27/01/2016 1220011 ADULTS HEALTH & WELLBEING 27/01/2016 1220013 ADULTS HEALTH & WELLBEING 27/01/2016 1220014 REGENERATION & ENVIRONMENT 27/01/2016 1220015 ADULTS HEALTH & WELLBEING 27/01/2016 1220020 ADULTS HEALTH & WELLBEING 27/01/2016 1220022 REGENERATION & ENVIRONMENT 27/01/2016 1220023 LEARNING & OPPORTUNITIES CYP 27/01/2016 1220026 ADULTS HEALTH & WELLBEING 27/01/2016 1220029 LEARNING & OPPORTUNITIES CYP 27/01/2016 1220036 REGENERATION & ENVIRONMENT 27/01/2016 1220053 REGENERATION & ENVIRONMENT 27/01/2016 1220057 REGENERATION & ENVIRONMENT 27/01/2016 1220059 LEARNING & OPPORTUNITIES CYP 27/01/2016 1220080 REGENERATION & ENVIRONMENT 27/01/2016 1220094 ADULTS HEALTH & WELLBEING 27/01/2016 1220099 ADULTS HEALTH & WELLBEING 27/01/2016 1220102 ADULTS HEALTH & WELLBEING 27/01/2016 1220103 ADULTS HEALTH & WELLBEING 27/01/2016 1220113 ADULTS HEALTH & WELLBEING 27/01/2016 1220151 LEARNING & OPPORTUNITIES CYP 27/01/2016 1220166 REGENERATION & ENVIRONMENT 27/01/2016 1220173 LEARNING & OPPORTUNITIES CYP 27/01/2016 1220253 REGENERATION & ENVIRONMENT 27/01/2016 1220254 REGENERATION & ENVIRONMENT 27/01/2016 1220269 REGENERATION & ENVIRONMENT 27/01/2016 1220270 REGENERATION & ENVIRONMENT 27/01/2016 1220271 REGENERATION & ENVIRONMENT 27/01/2016 1220282 REGENERATION & ENVIRONMENT 27/01/2016 1220283 REGENERATION & ENVIRONMENT 27/01/2016 1220284 REGENERATION & ENVIRONMENT 27/01/2016 1220285 REGENERATION & ENVIRONMENT 1220286 REGENERATION & ENVIRONMENT 27/01/2016 27/01/2016 1220287 REGENERATION & ENVIRONMENT 27/01/2016 1220288 REGENERATION & ENVIRONMENT 27/01/2016 1220289 REGENERATION & ENVIRONMENT 27/01/2016 1220290 REGENERATION & ENVIRONMENT 27/01/2016 1220291 REGENERATION & ENVIRONMENT 27/01/2016 1220292 REGENERATION & ENVIRONMENT 27/01/2016 1220293 REGENERATION & ENVIRONMENT 27/01/2016 1220294 REGENERATION & ENVIRONMENT 27/01/2016 1220295 REGENERATION & ENVIRONMENT 27/01/2016 1220296 REGENERATION & ENVIRONMENT 27/01/2016 1220297 REGENERATION & ENVIRONMENT 1220298 REGENERATION & ENVIRONMENT 27/01/2016 27/01/2016 1220299 REGENERATION & ENVIRONMENT 27/01/2016 1220300 REGENERATION & ENVIRONMENT 27/01/2016 1220301 REGENERATION & ENVIRONMENT 27/01/2016 1220302 REGENERATION & ENVIRONMENT 27/01/2016 1220303 REGENERATION & ENVIRONMENT 27/01/2016 1220304 REGENERATION & ENVIRONMENT 27/01/2016 1220305 REGENERATION & ENVIRONMENT 27/01/2016 1220306 LEARNING & OPPORTUNITIES CYP 27/01/2016 1220319 REGENERATION & ENVIRONMENT 27/01/2016 1220324 REGENERATION & ENVIRONMENT 27/01/2016 1220325 REGENERATION & ENVIRONMENT 28/01/2016 1220627 ADULTS HEALTH & WELLBEING 28/01/2016 1220628 ADULTS HEALTH & WELLBEING 28/01/2016 1220631 LEARNING & OPPORTUNITIES CYP

1219990 ADULTS HEALTH & WELLBEING

27/01/2016

STANDARDS & FEFECTIVENESS STRFFT SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS COMMISSIONING COMMISSIONING STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS INVESTMENT & MAJOR PROJECTS STREET SCENE & HIGHWAYS OPS CONSTRUCTION SERVICES COMMISSIONING COMMISSIONING CONSTRUCTION SERVICES COMMISSIONING COMMISSIONING CONSTRUCTION SERVICES LEARNER ENGAGEMENT COMMISSIONING STANDARDS & EFFECTIVENESS CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES LEARNER ENGAGEMENT STREET SCENE & HIGHWAYS OPS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS SAFEGUARDING ADULTS ASSET RATNALISATN&CLIENT FNCTN INTEGRATED FAMILY SUPPORT CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES CONSTRUCTION SERVICES INTEGRATED FAMILY SUPPORT STREET SCENE & HIGHWAYS OPS COMMUNITIES COMMUNITIES INTEGRATED FAMILY SUPPORT

CONVERT & RENO DWELLINGS DMBC SUBSISTENCE/CONFERENCE EXP CONTRACT HIRE CONTRACT HIRE MATERIALS MATERIALS CONTRACT HIRE CONTRACT HIRE ADVERTISING COSTS CONTRACT HIRE OTHER SERVICES MATERIALS MATERIALS OTHER SERVICES MATERIALS MATERIALS OTHER SERVICES OTHER PROFESSIONAL FEES MATERIALS CONSULTANCY FEES OTHER SERVICES OTHER SERVICES OTHER SERVICES MATERIALS OTHER SERVICES CONV & RENO DWELLINGS NON DMBC EXTERNAL PLACEMENTS EXTERNAL PLACEMENTS EXTERNAL PLACEMENTS OTHER SERVICES CONVERT & RENO BUILDINGS DMBC RENTS PRINTING ACQUISITION OF VEHICLES MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS ACOUISITION OF VEHICLES ACQUISITION OF VEHICLES ACQUISITION OF VEHICLES ACQUISITION OF VEHICLES ACOUISITION OF VEHICLES ACQUISITION OF VEHICLES ACQUISITION OF VEHICLES ACQUISITION OF VEHICLES ACOUISITION OF VEHICLES ACQUISITION OF VEHICLES ACQUISITION OF VEHICLES ACQUISITION OF VEHICLES ACOLUSITION OF VEHICLES ACQUISITION OF VEHICLES ACQUISITION OF VEHICLES ACQUISITION OF VEHICLES ACOLUSITION OF VEHICLES ACOUISITION OF VEHICLES ACOUISITION OF VEHICLES ACQUISITION OF VEHICLES ACOLUSITION OF VEHICLES ACOUISITION OF VEHICLES ACOUISITION OF VEHICLES CLOTHES/UNIFORM/LAUNDRY CLOTHES/UNIFORM/LAUNDRY PLANT MACHINERY & FOUIPMENT PLANT MACHINERY & EQUIPMENT OTHER SERVICES OTHER SERVICES CHILDCARE PAYMENTS

CAPITAL PROGRAMME HRA GOVERNOR SUPPORT: TRADED TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS DRUG MISUSE DRUG TREATMENT DRUG MISUSE DRUG TREATMENT TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS MARKETING TEAM TRANSPORT HOLDING ACC HIGHWAYS PBM HOUSING MINOR ADAPTIONS SH TESTING & TREATMENT 5-19 SH SH TESTING & TREATMENT 5-19 SH PBM HOUSING MINOR ADAPTIONS SH TESTING & TREATMENT 5-19 SH SH TESTING & TREATMENT 5-19 SH PRM HOUSING ADAPTATIONS DONCASTER MUSIC SERVICE SH TESTING & TREATMENT 5-19 SH SCH IMP OFSTED ACTION PLAN PRM HOUSING MINOR ADAPTIONS PBM GENERAL PBM GENERAL EDUCATION WELFARE SERVICE HIGHWAYS DLO RECHARGE CAPITAL PROGRAMME GF SENSORY SUPPORT -COMMISSIONED LD SUPPORT -COMMISSIONED MEMORY AND COGN -COMMISSIONED DEPR OF LIBERTY - GENERAL CAPITAL PROGRAMME GF ASKARNE DAY CENTRE 0262 YTHCHILDRENS C EARLY HELP EAST CAPITAL PROGRAMME GF PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS PBM GENERAL PBM GENERAL PBM COMPETITIVE WORKS CAPITAL PROGRAMME GE CAPITAL PROGRAMME GF CAPITAL PROGRAMME GF CAPITAL PROGRAMME GF CAPITAL PROGRAMME GE CAPITAL PROGRAMME GF CAPITAL PROGRAMME GF CAPITAL PROGRAMME GF CAPITAL PROGRAMME GE CAPITAL PROGRAMME GF CAPITAL PROGRAMME GF CAPITAL PROGRAMME GF CAPITAL PROGRAMME GE CAPITAL PROGRAMME GF CAPITAL PROGRAMME GF CAPITAL PROGRAMME GF CAPITAL PROGRAMME GE CAPITAL PROGRAMME GE CAPITAL PROGRAMME GE CAPITAL PROGRAMME GF CAPITAL PROGRAMME GE CAPITAL PROGRAMME GE CAPITAL PROGRAMME GE YTHCHILDRENS C EARLY HELP EAST AREA ARBORICULTURE EAST&SOUTH CAPITAL PROGRAMME GE CAPITAL PROGRAMME GF HELPING HANDS FUND HELPING HANDS FUND YTH/CHILDRENS C MANAGEMENT

GENERAL MATERIALS GENERAL MATERIALS PUBLICITY GENERAL MATERIALS GENERAL MATERIALS GENERAL MATERIALS GENERAL MATERIALS GENERAL MATERIALS EQUIPMENT & MATERIALS CONTRACTOR PAYMENTS RESIDENTIAL RESIDENTIAL RESIDENTIAL CONTRACTOR PAYMENTS PHOTOCOPY&PRINTING-GENERAL PURCHASE PRICE GENERAL MATERIALS GENERAL MATERIALS GENERAL MATERIALS GENERAL MATERIALS GENERAL MATERIALS PURCHASE PRICE EMPLOYEES EMPLOYEES FEES ENGINEERS MECH/ELECTRICAL FEES ENGINEERS MECH/ELECTRICAL

CONTRACTOR PAYMENTS

STANNAH LIFT SERVICES £1.249.78 DRECLTD £652.50 WESTMORELAND PLANT HIRF LTD £1.314.24 WESTMORELAND PLANT HIRE LTD £2.543.80 LLOYDS PHARMACY LTD £360.32 ASDA STORES LIMITED £349.98 WESTMORELAND PLANT HIRE LTD £532.80 WESTMORELAND PLANT HIRE LTD £266.40 CREATIVE HITMAN AND CO £2,379.60 WESTMORELAND PLANT HIRE LTD £1,261.91 D & B FENCING LTD £300.00 ROTHERHAM HOSPITAL NHS FT £2,304.92 ROTHERHAM HOSPITAL NHS FT f3.882.23 D & B FENCING LTD £360.00 £3 780 15 ROTHERHAM HOSPITAL NHS ET ROTHERHAM HOSPITAL NHS FT £3,032.53 D & B FENCING I TD £492.00 REDACTED PERSONAL DATA £340.00 VIRGIN CARE SERVICES LIMITED NONE SURREY £524.00 **B&C BEAL CONSULTANCY LTD** £400.00 D & B FENCING I TD £360.00 D & B FENCING LTD £480.00 D & B FENCING LTD £276.00 THE NEW MEDIA COMPANY LIMITED £2,160.00 DEREK LEWIS LTD £1.842.98 A S & W DEVELOPMENTS LTD £4.788.00 THE DUCHESS NINA NURSING HOME £1,424.10 TUNHILI £10,725.00 REDACTED PERSONAL DATA £1.057.65 REDACTED PERSONAL DATA £541.44 TERSUS £793.73 ASKERN TOWN COUNCIL £1,363.00 KONICA MINOLTA BUS SOLUTIONS EAST LTD £388.01 FORD MOTOR COMPANY LTD £21,820.84 CROSSLING LTD £753.25 CROSSLING LTD £493.20 CROSSLING LTD £1,144.76 CROSSLING LTD £784.97 CROSSLING LTD £439.91 FORD MOTOR COMPANY LTD f21.820.84 FORD MOTOR COMPANY LTD £15,337.24 FORD MOTOR COMPANY LTD £15.337.24 FORD MOTOR COMPANY LTD £15,337.24 FORD MOTOR COMPANY LTD f15.337.24 FORD MOTOR COMPANY LTD £20,380.24 FORD MOTOR COMPANY LTD £20.380.24 FORD MOTOR COMPANY LTD £20,380.24 FORD MOTOR COMPANY LTD £20.380.24 FORD MOTOR COMPANY LTD £20,380.24 FORD MOTOR COMPANY LTD £20.380.24 FORD MOTOR COMPANY LTD £20,380.24 FORD MOTOR COMPANY LTD £20 380 24 FORD MOTOR COMPANY LTD £20,380.24 FORD MOTOR COMPANY LTD £20,380.24 FORD MOTOR COMPANY LTD £20,380.24 £20 380 24 FORD MOTOR COMPANY LTD FORD MOTOR COMPANY LTD £20.380.24 FORD MOTOR COMPANY LTD £20,380.24 FORD MOTOR COMPANY LTD £20.380.24 £20 380 24 FORD MOTOR COMPANY LTD FORD MOTOR COMPANY LTD £20.380.24 FORD MOTOR COMPANY LTD £20,380.24 REDACTED PERSONAL DATA £733.14 REDACTED PERSONAL DATA £313.50 CITY ELECTRICAL FACTORS LTD £375.42 CITY ELECTRICAL FACTORS LTD £1.501.68 MISCELLANEOUS REFUNDS BACS £500.00 MISCELLANEOUS REFUNDS BACS £500.00 LITTLE EINSTEINS DAY NURSERY LTD £900.00

28/01/2016	1220632 ADULTS HEALTH & WELLBEING
28/01/2016	1220633 ADULTS HEALTH & WELLBEING
28/01/2016	1220634 ADULTS HEALTH & WELLBEING
28/01/2016	1220637 ADULTS HEALTH & WELLBEING
28/01/2016	1220640 FINANCE & CORPORATE SERVICES
28/01/2016	1220642 FINANCE & CORPORATE SERVICES
28/01/2016	1220643 FINANCE & CORPORATE SERVICES
28/01/2016	1220645 FINANCE & CORPORATE SERVICES
28/01/2016	1220646 FINANCE & CORPORATE SERVICES
28/01/2016	1220648 FINANCE & CORPORATE SERVICES
28/01/2016	1220649 FINANCE & CORPORATE SERVICES
28/01/2016	1220653 FINANCE & CORPORATE SERVICES
28/01/2016	1220656 FINANCE & CORPORATE SERVICES
28/01/2016	1220660 FINANCE & CORPORATE SERVICES
28/01/2016	1220661 FINANCE & CORPORATE SERVICES
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28/01/2016	1220663 FINANCE & CORPORATE SERVICES
28/01/2016	1220664 FINANCE & CORPORATE SERVICES
28/01/2016	1220665 FINANCE & CORPORATE SERVICES
28/01/2016	1220666 FINANCE & CORPORATE SERVICES
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28/01/2016	1220670 FINANCE & CORPORATE SERVICES
28/01/2016	1220672 FINANCE & CORPORATE SERVICES
28/01/2016	1220676 FINANCE & CORPORATE SERVICES
28/01/2016	1220677 FINANCE & CORPORATE SERVICES
28/01/2016	1220678 FINANCE & CORPORATE SERVICES
28/01/2016	1220679 FINANCE & CORPORATE SERVICES
28/01/2016	1220680 FINANCE & CORPORATE SERVICES
28/01/2016	1220681 FINANCE & CORPORATE SERVICES
28/01/2016	1220682 FINANCE & CORPORATE SERVICES
28/01/2016	1220683 FINANCE & CORPORATE SERVICES
28/01/2016	1220684 FINANCE & CORPORATE SERVICES
28/01/2016	1220685 FINANCE & CORPORATE SERVICES
28/01/2016	1220686 FINANCE & CORPORATE SERVICES
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28/01/2016	1220688 FINANCE & CORPORATE SERVICES
28/01/2016	1220689 FINANCE & CORPORATE SERVICES
28/01/2016	1220690 FINANCE & CORPORATE SERVICES
28/01/2016	1220691 FINANCE & CORPORATE SERVICES
28/01/2016	1220692 FINANCE & CORPORATE SERVICES
28/01/2016	1220693 FINANCE & CORPORATE SERVICES
28/01/2016	1220694 FINANCE & CORPORATE SERVICES
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	1220695 FINANCE & CORPORATE SERVICES
28/01/2016 28/01/2016	1220696 FINANCE & CORPORATE SERVICES
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28/01/2016	1220701 FINANCE & CORPORATE SERVICES 1220702 FINANCE & CORPORATE SERVICES
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28/01/2016	1220703 FINANCE & CORPORATE SERVICES 1220704 FINANCE & CORPORATE SERVICES
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28/01/2016	1220705 FINANCE & CORPORATE SERVICES
28/01/2016	1220706 FINANCE & CORPORATE SERVICES
28/01/2016	1220707 FINANCE & CORPORATE SERVICES
28/01/2016	1220708 FINANCE & CORPORATE SERVICES
28/01/2016	1220709 FINANCE & CORPORATE SERVICES
28/01/2016	1220710 FINANCE & CORPORATE SERVICES
28/01/2016	1220711 FINANCE & CORPORATE SERVICES
28/01/2016	1220712 FINANCE & CORPORATE SERVICES
28/01/2016	1220713 FINANCE & CORPORATE SERVICES
28/01/2016	1220714 FINANCE & CORPORATE SERVICES
28/01/2016	1220716 FINANCE & CORPORATE SERVICES
28/01/2016	1220718 FINANCE & CORPORATE SERVICES
28/01/2016	1220719 FINANCE & CORPORATE SERVICES
28/01/2016	1220720 FINANCE & CORPORATE SERVICES
28/01/2016	1220721 FINANCE & CORPORATE SERVICES
28/01/2016	1220722 FINANCE & CORPORATE SERVICES
28/01/2016	1220723 FINANCE & CORPORATE SERVICES

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REDACTED PERSONAL DATA	£893.20
REDACTED PERSONAL DATA	£1,540.50
REDACTED PERSONAL DATA	£500.00
REDACTED PERSONAL DATA	£1,050.00
REDACTED PERSONAL DATA	£356.04
REDACTED PERSONAL DATA	£319.36
REDACTED PERSONAL DATA	£288.00
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£426.68 £280.00
REDACTED PERSONAL DATA	£320.00
REDACTED PERSONAL DATA	£260.00
REDACTED PERSONAL DATA	f312.32
REDACTED PERSONAL DATA	£316.16
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£260.00
REDACTED PERSONAL DATA	f414.24
REDACTED PERSONAL DATA	£461.52
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£356.40
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£2,971.54
REDACTED PERSONAL DATA	£1,060.68
REDACTED PERSONAL DATA	£2,142.19
REDACTED PERSONAL DATA	£533.44
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£627.04
REDACTED PERSONAL DATA	£1,054.36
REDACTED PERSONAL DATA	£320.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£314.72
REDACTED PERSONAL DATA	£256.72
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£312.32 £314.72
REDACTED PERSONAL DATA	£280.00
REDACTED PERSONAL DATA	£280.00
REDACTED PERSONAL DATA	£252.36
REDACTED PERSONAL DATA	£2,196.86
REDACTED PERSONAL DATA	£320.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£453.60
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£314.72
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£267.92
REDACTED PERSONAL DATA	£347.16
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£893.00
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£295.60
REDACTED PERSONAL DATA	£267.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£389.93 £372.92
REDACTED PERSONAL DATA	£372.92 £295.84
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£564.05
REDACTED PERSONAL DATA	£938.48
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£702.72
REDACTED PERSONAL DATA	£415.40
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£762.40
REDACTED PERSONAL DATA	£387.68
REDACTED PERSONAL DATA	£256.32

28/01/2016		FINANCE & CORPORATE SERVICES
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28/01/2016	1220740	FINANCE & CORPORATE SERVICES
28/01/2016	1220741	FINANCE & CORPORATE SERVICES
28/01/2016	1220742	FINANCE & CORPORATE SERVICES
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28/01/2016	1220758	FINANCE & CORPORATE SERVICES
28/01/2016	1220759	FINANCE & CORPORATE SERVICES
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28/01/2016 28/01/2016	1220770	FINANCE & CORPORATE SERVICES
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28/01/2016	1220777	FINANCE & CORPORATE SERVICES
28/01/2016	1220778	FINANCE & CORPORATE SERVICES
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		FINANCE & CORPORATE SERVICES
28/01/2016	1220806	FINANCE & CORPORATE SERVICES
28/01/2016		FINANCE & CORPORATE SERVICES
28/01/2016		FINANCE & CORPORATE SERVICES
28/01/2016		FINANCE & CORPORATE SERVICES
28/01/2016	1220814	FINANCE & CORPORATE SERVICES

REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENUES AND BENEFITS REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENUES AND BENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEEITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£468.64
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£311.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£295.40
REDACTED PERSONAL DATA	£364.60
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£397.00
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£267.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	f312.32
REDACTED PERSONAL DATA	£728.96
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£308.52
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32 £414.24
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£369.24 £258.48
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£258.48 £391.20
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£276.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£484.60
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£532.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£293.84
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£1,040.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£369.84
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£495.64
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£296.60
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£295.56
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£393.46
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£276.88
REDACTED PERSONAL DATA	£316.16
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£2,542.16
REDACTED PERSONAL DATA	£306.36
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32

28/01/2016	1220817 FINANCE & CORPORATE SERVICES
	1220818 FINANCE & CORPORATE SERVICES
28/01/2016	1220819 FINANCE & CORPORATE SERVICES
28/01/2016	1220820 FINANCE & CORPORATE SERVICES
28/01/2016	1220821 FINANCE & CORPORATE SERVICES
	1220823 FINANCE & CORPORATE SERVICES
28/01/2016	1220826 FINANCE & CORPORATE SERVICES
28/01/2016	1220827 FINANCE & CORPORATE SERVICES
28/01/2016	1220829 FINANCE & CORPORATE SERVICES
28/01/2016	1220830 FINANCE & CORPORATE SERVICES
	1220831 FINANCE & CORPORATE SERVICES
	1220832 FINANCE & CORPORATE SERVICES
28/01/2016	1220833 FINANCE & CORPORATE SERVICES
	1220836 FINANCE & CORPORATE SERVICES
28/01/2016	1220837 FINANCE & CORPORATE SERVICES
28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016	1220839 FINANCE & CORPORATE SERVICES
28/01/2016	1220841 FINANCE & CORPORATE SERVICES
28/01/2016	1220843 FINANCE & CORPORATE SERVICES
28/01/2016	1220844 FINANCE & CORPORATE SERVICES
28/01/2016	1220845 FINANCE & CORPORATE SERVICES
28/01/2016	1220846 FINANCE & CORPORATE SERVICES
28/01/2016	1220847 FINANCE & CORPORATE SERVICES
28/01/2010	1220848 FINANCE & CORPORATE SERVICES
28/01/2016	1220849 FINANCE & CORPORATE SERVICES
28/01/2016	1220850 FINANCE & CORPORATE SERVICES
28/01/2016	1220852 FINANCE & CORPORATE SERVICES
28/01/2016	1220853 FINANCE & CORPORATE SERVICES
	1220854 FINANCE & CORPORATE SERVICES
28/01/2016	1220856 FINANCE & CORPORATE SERVICES
28/01/2016	1220857 FINANCE & CORPORATE SERVICES
28/01/2016	1220858 FINANCE & CORPORATE SERVICES 1220859 FINANCE & CORPORATE SERVICES
28/01/2016	1220859 FINANCE & CORPORATE SERVICES 1220861 FINANCE & CORPORATE SERVICES
28/01/2016	1220861 FINANCE & CORPORATE SERVICES 1220862 FINANCE & CORPORATE SERVICES
28/01/2016	1220863 FINANCE & CORPORATE SERVICES
28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016	1220865 FINANCE & CORPORATE SERVICES
28/01/2010	1220866 FINANCE & CORPORATE SERVICES
28/01/2010	1220867 FINANCE & CORPORATE SERVICES
28/01/2010	1220868 FINANCE & CORPORATE SERVICES
28/01/2016	1220869 FINANCE & CORPORATE SERVICES
28/01/2016	1220870 FINANCE & CORPORATE SERVICES
28/01/2016	1220871 FINANCE & CORPORATE SERVICES
28/01/2016	1220873 FINANCE & CORPORATE SERVICES
28/01/2016	1220875 FINANCE & CORPORATE SERVICES
28/01/2016	1220877 FINANCE & CORPORATE SERVICES
	1220878 FINANCE & CORPORATE SERVICES
	1220879 FINANCE & CORPORATE SERVICES
28/01/2016	1220880 FINANCE & CORPORATE SERVICES
	1220881 FINANCE & CORPORATE SERVICES
28/01/2016 28/01/2016	1220883 FINANCE & CORPORATE SERVICES
28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016	1220884 FINANCE & CORPORATE SERVICES
28/01/2016	1220886 FINANCE & CORPORATE SERVICES
28/01/2016	1220887 FINANCE & CORPORATE SERVICES
28/01/2016	1220888 FINANCE & CORPORATE SERVICES
28/01/2016	1220890 FINANCE & CORPORATE SERVICES
28/01/2016	1220891 FINANCE & CORPORATE SERVICES
28/01/2016	1220892 FINANCE & CORPORATE SERVICES
28/01/2016	1220893 FINANCE & CORPORATE SERVICES
28/01/2016	1220894 FINANCE & CORPORATE SERVICES
28/01/2016	1220895 FINANCE & CORPORATE SERVICES
28/01/2016	1220896 FINANCE & CORPORATE SERVICES
28/01/2016	1220897 FINANCE & CORPORATE SERVICES
	1220898 FINANCE & CORPORATE SERVICES
	1220900 FINANCE & CORPORATE SERVICES
	1220901 FINANCE & CORPORATE SERVICES
	1220909 FINANCE & CORPORATE SERVICES
	1220911 FINANCE & CORPORATE SERVICES
28/01/2016	1220912 FINANCE & CORPORATE SERVICES
28/01/2016	1220914 FINANCE & CORPORATE SERVICES

REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENUES AND BENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEEITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENUES AND RENEETS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENUES AND BENEFITS REVENUES AND BENEFITS RENT ALLOWANCES H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£314.72
REDACTED PERSONAL DATA	£295.08
REDACTED PERSONAL DATA	£407.16
REDACTED PERSONAL DATA	£272.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£320.44
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£298.92
REDACTED PERSONAL DATA	£294.16
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£270.76
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£415.40
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£320.20
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	f414.24
REDACTED PERSONAL DATA	£263.32
REDACTED PERSONAL DATA	£287.84
REDACTED PERSONAL DATA	£1.044.26
REDACTED PERSONAL DATA	£369.96
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£314.36 £414.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£414.24 £372.92
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£382.12
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£385.92
REDACTED PERSONAL DATA	£311.55
REDACTED PERSONAL DATA	£293.72
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£439.68
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£313.84
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£307.15
REDACTED PERSONAL DATA	£395.32
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£316.16
REDACTED PERSONAL DATA	£399.68
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£356.56
REDACTED PERSONAL DATA	£302.44
REDACTED PERSONAL DATA	£289.08
REDACTED PERSONAL DATA	£297.60
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£308.14
REDACTED PERSONAL DATA	£387.68
REDACTED PERSONAL DATA	£308.88

28/01/2016	1220916 FINANCE & CORPORATE SERVICES
28/01/2016	1220917 FINANCE & CORPORATE SERVICES
28/01/2016	1220918 FINANCE & CORPORATE SERVICES
28/01/2016	1220921 FINANCE & CORPORATE SERVICES
28/01/2016	1220922 FINANCE & CORPORATE SERVICES
28/01/2016	1220923 FINANCE & CORPORATE SERVICES
28/01/2016	1220924 FINANCE & CORPORATE SERVICES
28/01/2016	1220926 FINANCE & CORPORATE SERVICES
28/01/2016	1220927 FINANCE & CORPORATE SERVICES
	1220928 FINANCE & CORPORATE SERVICES
28/01/2016	1220929 FINANCE & CORPORATE SERVICES
28/01/2016	1220930 FINANCE & CORPORATE SERVICES
28/01/2016	1220932 FINANCE & CORPORATE SERVICES
28/01/2016	1220933 FINANCE & CORPORATE SERVICES
28/01/2016	1220936 FINANCE & CORPORATE SERVICES
28/01/2016	1220938 FINANCE & CORPORATE SERVICES
28/01/2016	1220939 FINANCE & CORPORATE SERVICES
28/01/2016	1220940 FINANCE & CORPORATE SERVICES
28/01/2016	1220942 FINANCE & CORPORATE SERVICES
28/01/2016	1220943 FINANCE & CORPORATE SERVICES
28/01/2016	1220944 FINANCE & CORPORATE SERVICES
28/01/2016	1220946 FINANCE & CORPORATE SERVICES
28/01/2016	1220948 FINANCE & CORPORATE SERVICES
28/01/2016	1220949 FINANCE & CORPORATE SERVICES
28/01/2016	1220950 FINANCE & CORPORATE SERVICES
28/01/2016	1220951 FINANCE & CORPORATE SERVICES
28/01/2016	1220952 FINANCE & CORPORATE SERVICES
28/01/2016	1220956 FINANCE & CORPORATE SERVICES
28/01/2016	1220958 FINANCE & CORPORATE SERVICES
28/01/2016	1220962 FINANCE & CORPORATE SERVICES
28/01/2016	1220963 FINANCE & CORPORATE SERVICES
	1220964 FINANCE & CORPORATE SERVICES
28/01/2016	1220965 FINANCE & CORPORATE SERVICES
28/01/2016	1220967 FINANCE & CORPORATE SERVICES
28/01/2016	1220968 FINANCE & CORPORATE SERVICES
28/01/2016	1220969 FINANCE & CORPORATE SERVICES
28/01/2016	1220970 FINANCE & CORPORATE SERVICES
28/01/2016	1220971 FINANCE & CORPORATE SERVICES
28/01/2016	1220972 FINANCE & CORPORATE SERVICES
	1220973 FINANCE & CORPORATE SERVICES
28/01/2016	1220974 FINANCE & CORPORATE SERVICES
28/01/2016	1220976 FINANCE & CORPORATE SERVICES
28/01/2016	1220979 FINANCE & CORPORATE SERVICES
	1220980 FINANCE & CORPORATE SERVICES
	1220982 FINANCE & CORPORATE SERVICES
	1220984 FINANCE & CORPORATE SERVICES
	1220985 FINANCE & CORPORATE SERVICES
	1220986 FINANCE & CORPORATE SERVICES
	1220987 FINANCE & CORPORATE SERVICES
	1220992 FINANCE & CORPORATE SERVICES
28/01/2016	1220993 FINANCE & CORPORATE SERVICES
28/01/2016	1220994 FINANCE & CORPORATE SERVICES
28/01/2016	1220995 FINANCE & CORPORATE SERVICES
	1220997 FINANCE & CORPORATE SERVICES
	1220998 FINANCE & CORPORATE SERVICES
	1220999 FINANCE & CORPORATE SERVICES
	1221000 FINANCE & CORPORATE SERVICES
	1221001 FINANCE & CORPORATE SERVICES
28/01/2016	1221002 FINANCE & CORPORATE SERVICES
28/01/2016	1221003 FINANCE & CORPORATE SERVICES
	1221005 FINANCE & CORPORATE SERVICES
	1221007 FINANCE & CORPORATE SERVICES
	1221008 FINANCE & CORPORATE SERVICES
	1221009 FINANCE & CORPORATE SERVICES
	1221010 FINANCE & CORPORATE SERVICES
	1221011 FINANCE & CORPORATE SERVICES
	1221012 FINANCE & CORPORATE SERVICES
28/01/2016	1221013 FINANCE & CORPORATE SERVICES
28/01/2016	1221014 FINANCE & CORPORATE SERVICES

REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEFITS RENT ALLOWANCES REVENUES AND BENEFITS REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENUES AND BENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEEITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENUES AND RENEETS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENUES AND BENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS

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H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA	£330.64
REDACTED PERSONAL DATA	£327.76
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£340.36 £312.32
REDACTED PERSONAL DATA	£312.32 £255.56
REDACTED PERSONAL DATA	£255.56 £414.24
REDACTED PERSONAL DATA	£310.36
REDACTED PERSONAL DATA	£298.08
REDACTED PERSONAL DATA	£298.08 £447.28
REDACTED PERSONAL DATA	£426.68
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA	£303.33
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£415.40
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£284.03
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£310.68
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£307.64
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£258.20
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£284.00
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£507.68 £414.24
REDACTED PERSONAL DATA	£414.24 £400.00
REDACTED PERSONAL DATA	£400.00 £372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£391.48
REDACTED PERSONAL DATA	£387.68
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£285.36
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£260.24
REDACTED PERSONAL DATA	£257.28
REDACTED PERSONAL DATA	£392.92
REDACTED PERSONAL DATA	£420.30
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£350.16
REDACTED PERSONAL DATA	£264.44
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£350.04
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£267.92 £312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£312.32 £372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32

28/01/2016	1221016 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221017 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221019 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221020 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221021 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221022 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221024 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221025 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221026 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221027 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221029 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221031 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221033 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221034 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
	1221035 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		
28/01/2016	1221036 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221037 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221038 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
		REVENUES AND BENEFITS
28/01/2016	1221040 FINANCE & CORPORATE SERVICES	
28/01/2016	1221042 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221043 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221044 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
	1221044 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		
28/01/2016	1221047 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221048 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221050 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
	1221051 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		
28/01/2016	1221052 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221055 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221056 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221057 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221058 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221061 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221062 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221063 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221064 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221065 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221067 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221068 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221069 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221070 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221071 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221072 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221073 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221074 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221076 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221077 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
		REVENILIES AND RENEETS
28/01/2016	1221078 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221079 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1221079 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016 28/01/2016 28/01/2016	1221079 FINANCE & CORPORATE SERVICES 1221080 FINANCE & CORPORATE SERVICES 1221082 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016 28/01/2016 28/01/2016 28/01/2016	1221079 FINANCE & CORPORATE SERVICES 1221080 FINANCE & CORPORATE SERVICES 1221082 FINANCE & CORPORATE SERVICES 1221083 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016	1221079 FINANCE & CORPORATE SERVICES 1221080 FINANCE & CORPORATE SERVICES 1221082 FINANCE & CORPORATE SERVICES 1221083 FINANCE & CORPORATE SERVICES 1221085 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016 28/01/2016 28/01/2016 28/01/2016	1221079 FINANCE & CORPORATE SERVICES 1221080 FINANCE & CORPORATE SERVICES 1221082 FINANCE & CORPORATE SERVICES 1221083 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016	1221079 FINANCE & CORPORATE SERVICES 1221080 FINANCE & CORPORATE SERVICES 1221082 FINANCE & CORPORATE SERVICES 1221083 FINANCE & CORPORATE SERVICES 1221085 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016	1221079 FINANCE & CORPORATE SERVICES 1221080 FINANCE & CORPORATE SERVICES 1221082 FINANCE & CORPORATE SERVICES 1221083 FINANCE & CORPORATE SERVICES 1221085 FINANCE & CORPORATE SERVICES 1221086 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016	1221079 FINANCE & CORPORATE SERVICES 1221080 FINANCE & CORPORATE SERVICES 1221082 FINANCE & CORPORATE SERVICES 1221083 FINANCE & CORPORATE SERVICES 1221085 FINANCE & CORPORATE SERVICES 1221086 FINANCE & CORPORATE SERVICES 1221089 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016	1221079 FINANCE & CORPORATE SERVICES 1221080 FINANCE & CORPORATE SERVICES 1221082 FINANCE & CORPORATE SERVICES 1221083 FINANCE & CORPORATE SERVICES 1221085 FINANCE & CORPORATE SERVICES 1221086 FINANCE & CORPORATE SERVICES 1221087 FINANCE & CORPORATE SERVICES 1221090 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016	1221079 FINANCE & CORPORATE SERVICES 1221080 FINANCE & CORPORATE SERVICES 1221082 FINANCE & CORPORATE SERVICES 1221083 FINANCE & CORPORATE SERVICES 1221085 FINANCE & CORPORATE SERVICES 1221087 FINANCE & CORPORATE SERVICES 1221089 FINANCE & CORPORATE SERVICES 1221090 FINANCE & CORPORATE SERVICES 1221091 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016	1221079 FINANCE & CORPORATE SERVICES 1221080 FINANCE & CORPORATE SERVICES 1221082 FINANCE & CORPORATE SERVICES 1221083 FINANCE & CORPORATE SERVICES 1221085 FINANCE & CORPORATE SERVICES 1221086 FINANCE & CORPORATE SERVICES 1221087 FINANCE & CORPORATE SERVICES 1221090 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016	1221079 FINANCE & CORPORATE SERVICES 1221080 FINANCE & CORPORATE SERVICES 1221082 FINANCE & CORPORATE SERVICES 1221083 FINANCE & CORPORATE SERVICES 1221085 FINANCE & CORPORATE SERVICES 1221087 FINANCE & CORPORATE SERVICES 1221089 FINANCE & CORPORATE SERVICES 1221090 FINANCE & CORPORATE SERVICES 1221091 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016	1221079 FINANCE & CORPORATE SERVICES 1221080 FINANCE & CORPORATE SERVICES 1221082 FINANCE & CORPORATE SERVICES 1221083 FINANCE & CORPORATE SERVICES 1221085 FINANCE & CORPORATE SERVICES 1221086 FINANCE & CORPORATE SERVICES 1221089 FINANCE & CORPORATE SERVICES 1221090 FINANCE & CORPORATE SERVICES 1221091 FINANCE & CORPORATE SERVICES 1221091 FINANCE & CORPORATE SERVICES 1221091 FINANCE & CORPORATE SERVICES 1221091 FINANCE & CORPORATE SERVICES 1221095 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016	1221079 FINANCE & CORPORATE SERVICES 1221080 FINANCE & CORPORATE SERVICES 1221082 FINANCE & CORPORATE SERVICES 1221083 FINANCE & CORPORATE SERVICES 1221085 FINANCE & CORPORATE SERVICES 1221087 FINANCE & CORPORATE SERVICES 1221087 FINANCE & CORPORATE SERVICES 1221091 FINANCE & CORPORATE SERVICES 1221092 FINANCE & CORPORATE SERVICES 1221092 FINANCE & CORPORATE SERVICES 1221095 FINANCE & CORPORATE SERVICES 1221097 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016	1221079 FINANCE & CORPORATE SERVICES 1221080 FINANCE & CORPORATE SERVICES 1221082 FINANCE & CORPORATE SERVICES 1221083 FINANCE & CORPORATE SERVICES 1221085 FINANCE & CORPORATE SERVICES 1221087 FINANCE & CORPORATE SERVICES 1221087 FINANCE & CORPORATE SERVICES 1221099 FINANCE & CORPORATE SERVICES 1221092 FINANCE & CORPORATE SERVICES 1221092 FINANCE & CORPORATE SERVICES 1221095 FINANCE & CORPORATE SERVICES 1221097 FINANCE & CORPORATE SERVICES 1221097 FINANCE & CORPORATE SERVICES 1221097 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016	1221079 FINANCE & CORPORATE SERVICES 1221080 FINANCE & CORPORATE SERVICES 1221082 FINANCE & CORPORATE SERVICES 1221083 FINANCE & CORPORATE SERVICES 1221085 FINANCE & CORPORATE SERVICES 1221087 FINANCE & CORPORATE SERVICES 1221087 FINANCE & CORPORATE SERVICES 1221091 FINANCE & CORPORATE SERVICES 1221092 FINANCE & CORPORATE SERVICES 1221092 FINANCE & CORPORATE SERVICES 1221095 FINANCE & CORPORATE SERVICES 1221097 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016	1221079 FINANCE & CORPORATE SERVICES 1221080 FINANCE & CORPORATE SERVICES 1221082 FINANCE & CORPORATE SERVICES 1221083 FINANCE & CORPORATE SERVICES 1221085 FINANCE & CORPORATE SERVICES 1221087 FINANCE & CORPORATE SERVICES 1221089 FINANCE & CORPORATE SERVICES 1221090 FINANCE & CORPORATE SERVICES 1221091 FINANCE & CORPORATE SERVICES 1221092 FINANCE & CORPORATE SERVICES 1221095 FINANCE & CORPORATE SERVICES 1221095 FINANCE & CORPORATE SERVICES 1221097 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016	1221079 FINANCE & CORPORATE SERVICES 1221080 FINANCE & CORPORATE SERVICES 1221082 FINANCE & CORPORATE SERVICES 1221083 FINANCE & CORPORATE SERVICES 1221085 FINANCE & CORPORATE SERVICES 1221087 FINANCE & CORPORATE SERVICES 1221097 FINANCE & CORPORATE SERVICES 1221092 FINANCE & CORPORATE SERVICES 1221092 FINANCE & CORPORATE SERVICES 1221092 FINANCE & CORPORATE SERVICES 1221095 FINANCE & CORPORATE SERVICES 1221097 FINANCE & CORPORATE SERVICES 12210197 FINANCE & CORPORATE SERVICES 12210197 FINANCE & CORPORATE SERVICES 12210107 FINANCE & CORPORATE SERVICES 12210107 FINANCE & CORPORATE SERVICES 12210107 FINANCE & CORPORATE SERVICES 12210107 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016	1221079 FINANCE & CORPORATE SERVICES 1221080 FINANCE & CORPORATE SERVICES 1221082 FINANCE & CORPORATE SERVICES 1221083 FINANCE & CORPORATE SERVICES 1221086 FINANCE & CORPORATE SERVICES 1221087 FINANCE & CORPORATE SERVICES 1221097 FINANCE & CORPORATE SERVICES 1221090 FINANCE & CORPORATE SERVICES 1221092 FINANCE & CORPORATE SERVICES 1221092 FINANCE & CORPORATE SERVICES 1221091 FINANCE & CORPORATE SERVICES 1221092 FINANCE & CORPORATE SERVICES 1221092 FINANCE & CORPORATE SERVICES 1221091 FINANCE & CORPORATE SERVICES 1221092 FINANCE & CORPORATE SERVICES 1221091 FINANCE & CORPORATE SERVICES 1221091 FINANCE & CORPORATE SERVICES 1221091 FINANCE & CORPORATE SERVICES 1221092 FINANCE & CORPORATE SERVICES 1221002 FINANCE & CORPORATE SERVICES 1221102 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016	1221079 FINANCE & CORPORATE SERVICES 1221080 FINANCE & CORPORATE SERVICES 1221082 FINANCE & CORPORATE SERVICES 1221083 FINANCE & CORPORATE SERVICES 1221085 FINANCE & CORPORATE SERVICES 1221087 FINANCE & CORPORATE SERVICES 1221089 FINANCE & CORPORATE SERVICES 1221099 FINANCE & CORPORATE SERVICES 1221091 FINANCE & CORPORATE SERVICES 1221092 FINANCE & CORPORATE SERVICES 1221095 FINANCE & CORPORATE SERVICES 1221095 FINANCE & CORPORATE SERVICES 1221097 FINANCE & CORPORATE SERVICES 1221097 FINANCE & CORPORATE SERVICES 1221097 FINANCE & CORPORATE SERVICES 1221101 FINANCE & CORPORATE SERVICES 1221102 FINANCE & CORPORATE SERVICES 1221101 FINANCE & CORPORATE SERVICES 1221102 FINANCE & CORPORATE SERVICES 1221105 FINANCE & CORPORATE SERVICES 1221105 FINANCE & CORPORATE SERVICES 1221107 FINANCE & CORPORATE SERVICES 1221107 FINANCE & CORPORATE SERVICES 1221107 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016	1221079 FINANCE & CORPORATE SERVICES 1221080 FINANCE & CORPORATE SERVICES 1221082 FINANCE & CORPORATE SERVICES 1221083 FINANCE & CORPORATE SERVICES 1221086 FINANCE & CORPORATE SERVICES 1221087 FINANCE & CORPORATE SERVICES 1221097 FINANCE & CORPORATE SERVICES 1221090 FINANCE & CORPORATE SERVICES 1221092 FINANCE & CORPORATE SERVICES 1221092 FINANCE & CORPORATE SERVICES 1221091 FINANCE & CORPORATE SERVICES 1221092 FINANCE & CORPORATE SERVICES 1221092 FINANCE & CORPORATE SERVICES 1221091 FINANCE & CORPORATE SERVICES 1221092 FINANCE & CORPORATE SERVICES 1221091 FINANCE & CORPORATE SERVICES 1221091 FINANCE & CORPORATE SERVICES 1221091 FINANCE & CORPORATE SERVICES 1221092 FINANCE & CORPORATE SERVICES 1221002 FINANCE & CORPORATE SERVICES 1221102 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016	1221079 FINANCE & CORPORATE SERVICES 1221080 FINANCE & CORPORATE SERVICES 1221082 FINANCE & CORPORATE SERVICES 1221083 FINANCE & CORPORATE SERVICES 1221085 FINANCE & CORPORATE SERVICES 1221087 FINANCE & CORPORATE SERVICES 1221089 FINANCE & CORPORATE SERVICES 1221099 FINANCE & CORPORATE SERVICES 1221091 FINANCE & CORPORATE SERVICES 1221092 FINANCE & CORPORATE SERVICES 1221095 FINANCE & CORPORATE SERVICES 1221095 FINANCE & CORPORATE SERVICES 1221097 FINANCE & CORPORATE SERVICES 1221097 FINANCE & CORPORATE SERVICES 1221097 FINANCE & CORPORATE SERVICES 1221101 FINANCE & CORPORATE SERVICES 1221102 FINANCE & CORPORATE SERVICES 1221101 FINANCE & CORPORATE SERVICES 1221102 FINANCE & CORPORATE SERVICES 1221105 FINANCE & CORPORATE SERVICES 1221105 FINANCE & CORPORATE SERVICES 1221107 FINANCE & CORPORATE SERVICES 1221107 FINANCE & CORPORATE SERVICES 1221107 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016	1221079 FINANCE & CORPORATE SERVICES 1221080 FINANCE & CORPORATE SERVICES 1221082 FINANCE & CORPORATE SERVICES 1221083 FINANCE & CORPORATE SERVICES 1221085 FINANCE & CORPORATE SERVICES 1221087 FINANCE & CORPORATE SERVICES 1221087 FINANCE & CORPORATE SERVICES 1221091 FINANCE & CORPORATE SERVICES 1221092 FINANCE & CORPORATE SERVICES 1221092 FINANCE & CORPORATE SERVICES 1221097 FINANCE & CORPORATE SERVICES 1221019 FINANCE & CORPORATE SERVICES 1221105 FINANCE & CORPORATE SERVICES 1221105 FINANCE & CORPORATE SERVICES 1221105 FINANCE & CORPORATE SERVICES 1221105 FINANCE & CORPORATE SERVICES 1221112 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS

H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£456.92
REDACTED PERSONAL DATA	£267.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£265.08
REDACTED PERSONAL DATA	£267.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£289.28
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£320.00
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA	£344.00
REDACTED PERSONAL DATA	£312.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£431.08
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£290.00
REDACTED PERSONAL DATA	£415.40
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£332.37
REDACTED PERSONAL DATA	£367.48
REDACTED PERSONAL DATA	£278.84
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£415.40
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£400.00
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£298.92
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£624.64
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£415.40
REDACTED PERSONAL DATA	£461.52
REDACTED PERSONAL DATA	£395.40
REDACTED PERSONAL DATA	£388.20
REDACTED PERSONAL DATA	£590.40
REDACTED PERSONAL DATA	£482.12
REDACTED PERSONAL DATA	£302.14
REDACTED PERSONAL DATA	£304.39
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£441.72
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£415.40
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£296.40 £312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£328.28
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£304.48 £372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £360.00
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£360.00 £250.28
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£250.28 £342.44
	1342.44

28/01/2016	1221115 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221116 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221117 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221118 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221119 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221120 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221121 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221124 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221125 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221127 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221128 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221129 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221130 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221131 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221132 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221133 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221135 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221137 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016 28/01/2016	1221138 FINANCE & CORPORATE SERVICES 1221142 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221142 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221144 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221145 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221140 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221149 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221155 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221155 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221156 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221157 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221159 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221162 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221163 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221164 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221167 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221169 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221170 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221171 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221172 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221173 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221174 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221176 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221178 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221182 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221184 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221187 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221189 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221190 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221192 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221193 FINANCE & CORPORATE SERVICES 1221194 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016				H.B.SUBSIDIES - PRIVATE RENT
28/01/2016 28/01/2016	1221195 FINANCE & CORPORATE SERVICES 1221196 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221196 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221198 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221201 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221203 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221204 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221205 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221209 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221210 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221211 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221212 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221214 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221216 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221218 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221220 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221222 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221223 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221225 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT

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REDACTED PERSONAL DATA	£396.52
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£255.44
REDACTED PERSONAL DATA	£274.48
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£306.52
REDACTED PERSONAL DATA	£372.92
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REDACTED PERSONAL DATA	£308.52
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£253.00
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£354.43
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REDACTED PERSONAL DATA	£341.52
REDACTED PERSONAL DATA	£347.90
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£394.04
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£298.92
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REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£364.60
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£281.52
REDACTED PERSONAL DATA	£393.58
REDACTED PERSONAL DATA	£301.80
REDACTED PERSONAL DATA	£313.12
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£344.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£408.01
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REDACTED PERSONAL DATA	£550.00
REDACTED PERSONAL DATA	£415.40
REDACTED PERSONAL DATA	£288.68
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£257.46
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£475.36
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£346.16
REDACTED PERSONAL DATA	£372.92

28/01/2016	1221226 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221227 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221228 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221229 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221231 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221232 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221232 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221233 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
	1221234 FINANCE & CORPORATE SERVICES		RENT ALLOWANCES
28/01/2016 28/01/2016	1221235 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221237 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221238 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES RENT ALLOWANCES
28/01/2016 28/01/2016	1221240 FINANCE & CORPORATE SERVICES 1221241 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
		REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221242 FINANCE & CORPORATE SERVICES		
28/01/2016	1221243 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221247 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221249 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221250 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221252 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221254 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221255 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221256 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221257 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221258 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221259 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221260 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221261 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221262 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221271 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221272 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221273 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221274 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221275 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221277 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221278 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221282 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221283 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221284 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221285 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221286 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221288 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221289 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221290 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221291 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221292 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221294 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221296 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221297 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221298 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221303 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221305 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221307 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221308 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221313 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221314 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221315 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221318 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221322 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221324 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221326 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221327 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221328 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
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28/01/2016	1221329 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENTALLOWANCES
28/01/2016 28/01/2016	1221329 FINANCE & CORPORATE SERVICES 1221330 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	
28/01/2016	1221330 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016 28/01/2016	1221330 FINANCE & CORPORATE SERVICES 1221332 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES RENT ALLOWANCES
28/01/2016 28/01/2016 28/01/2016	1221330 FINANCE & CORPORATE SERVICES 1221332 FINANCE & CORPORATE SERVICES 1221333 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES RENT ALLOWANCES RENT ALLOWANCES
28/01/2016 28/01/2016	1221330 FINANCE & CORPORATE SERVICES 1221332 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES RENT ALLOWANCES

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REDACTED PERSONAL DATA	£415.28
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£278.20 £310.28
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£310.28 £312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£340.76
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£415.40
REDACTED PERSONAL DATA	£356.04
REDACTED PERSONAL DATA	£394.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£414.24 £332.80
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£332.80 £372.92
REDACTED PERSONAL DATA	f312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£260.00
REDACTED PERSONAL DATA	£324.84
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£312.32 £372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £414.24
REDACTED PERSONAL DATA	£279.69
REDACTED PERSONAL DATA	£310.65
REDACTED PERSONAL DATA	£278.52
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£313.84
REDACTED PERSONAL DATA	£338.32
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REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£400.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£430.68
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£290.36 £372.92
REDACTED PERSONAL DATA	£400.00
REDACTED PERSONAL DATA	£266.06
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.80
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£359.88
REDACTED PERSONAL DATA	£276.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£287.72 £369.82
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£369.82 £316.32
REDACTED PERSONAL DATA	£301.40
REDACTED PERSONAL DATA	£575.36
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £301.76
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28/01/2016	1221336	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	R
28/01/2016		FINANCE & CORPORATE SERVICES		R
28/01/2016		FINANCE & CORPORATE SERVICES		R
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28/01/2016		FINANCE & CORPORATE SERVICES		R
28/01/2016		FINANCE & CORPORATE SERVICES		R
28/01/2016	1221344	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	R
28/01/2016	1221345	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	R
28/01/2016	1221346	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	R
28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	R
28/01/2016		FINANCE & CORPORATE SERVICES		R
28/01/2016		FINANCE & CORPORATE SERVICES		R
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28/01/2016		FINANCE & CORPORATE SERVICES		R
28/01/2016		FINANCE & CORPORATE SERVICES		R
28/01/2016	1221356	FINANCE & CORPORATE SERVICES		R
28/01/2016	1221357	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	R
28/01/2016	1221358	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	R
28/01/2016	1221359	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	R
28/01/2016	1221362	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	R
28/01/2016	1221363	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	R
28/01/2016		FINANCE & CORPORATE SERVICES		R
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28/01/2016		FINANCE & CORPORATE SERVICES		R
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28/01/2016		FINANCE & CORPORATE SERVICES		R
28/01/2016		FINANCE & CORPORATE SERVICES		R
28/01/2016	1221376	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	R
28/01/2016	1221378	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	R
28/01/2016	1221379	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	R
28/01/2016	1221380	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	R
28/01/2016		FINANCE & CORPORATE SERVICES		R
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28/01/2016		FINANCE & CORPORATE SERVICES		R
28/01/2016	1221398	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	R
28/01/2016	1221399	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	R
28/01/2016	1221400	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	R
28/01/2016	1221402	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	R
28/01/2016	1221406	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	R
28/01/2016		FINANCE & CORPORATE SERVICES		R
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28/01/2016		FINANCE & CORPORATE SERVICES		R
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28/01/2016		FINANCE & CORPORATE SERVICES		R
28/01/2016		FINANCE & CORPORATE SERVICES		R
28/01/2016	1221417	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	R
28/01/2016	1221418	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	R
28/01/2016	1221419	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	R
28/01/2016	1221420	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	R
28/01/2016		FINANCE & CORPORATE SERVICES		R
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28/01/2016	1221432	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	R

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REDACTED PERSONAL DATA	£280.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£369.84
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£260.00
REDACTED PERSONAL DATA	£324.48
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£345.36
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£324.36
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£265.12
REDACTED PERSONAL DATA	£386.00
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£252.88
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£378.48
REDACTED PERSONAL DATA	£320.00
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£295.40
REDACTED PERSONAL DATA	£507.68
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£280.20
REDACTED PERSONAL DATA	£295.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£340.00
REDACTED PERSONAL DATA	£383.56
REDACTED PERSONAL DATA	£458.72
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£575.36
REDACTED PERSONAL DATA	£456.92
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£388.68
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£268.28
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£276.92
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£276.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£316.52
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92

28/01/2016	1221433 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221436 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221438 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221439 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221441 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221442 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221443 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221444 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221445 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221446 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221447 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221448 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221449 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221450 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221451 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221452 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221453 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221454 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221455 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221456 FINANCE & CORPORATE SERVICES 1221457 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016		REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016 28/01/2016	1221459 FINANCE & CORPORATE SERVICES 1221461 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221461 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221462 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221464 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221465 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221466 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221467 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221469 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221470 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221471 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221472 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221473 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221474 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221476 FINANCE & CORPORATE SERVICES 1221477 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221477 FINANCE & CORPORATE SERVICES 1221478 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT
28/01/2016 28/01/2016	1221478 FINANCE & CORPORATE SERVICES 1221479 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221473 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221480 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221482 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221483 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221485 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221486 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221488 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221489 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221490 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221491 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221492 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221494 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221496 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221497 FINANCE & CORPORATE SERVICES 1221498 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT
28/01/2016 28/01/2016	1221498 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221499 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221500 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221504 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221506 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221507 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221508 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221509 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221512 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221514 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221515 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221517 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221519 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016 28/01/2016	1221520 FINANCE & CORPORATE SERVICES 1221521 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT
20/01/2010	1221321 THINANCE & CORPORATE SERVICES	NEVENUES AND DENEFTIS	NENT ALLOWANCES	H.B.SOBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£268.88
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£342.20
REDACTED PERSONAL DATA	£415.40
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£397.64
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£392.32
REDACTED PERSONAL DATA	£406.16
REDACTED PERSONAL DATA	£358.28
REDACTED PERSONAL DATA	£290.92
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£320.00
REDACTED PERSONAL DATA	£296.76
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£369.24 £312.32
REDACTED PERSONAL DATA	£312.32 £364.84
REDACTED PERSONAL DATA	£304.84 £311.20
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£261.55
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£291.80
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£316.16 £415.40
REDACTED PERSONAL DATA	£415.40 £256.60
REDACTED PERSONAL DATA	£292.48
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£267.89
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£259.86
REDACTED PERSONAL DATA	£574.88
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£369.84 £338.72
REDACTED PERSONAL DATA	£338.72 £846.44
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£338.44
REDACTED PERSONAL DATA	£345.84
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£346.16
REDACTED PERSONAL DATA	£553.84
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92

28/01/2016	1221523 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221524 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221525 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221526 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221527 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221529 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221530 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221531 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221532 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221534 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221535 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221536 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221538 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221539 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221540 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221542 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221543 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221544 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221545 FINANCE & CORPORATE SERVICES 1221547 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES RENT ALLOWANCES
28/01/2016 28/01/2016	1221547 FINANCE & CORPORATE SERVICES 1221548 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221548 FINANCE & CORPORATE SERVICES 1221549 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221549 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221552 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221553 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221559 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221561 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221562 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221564 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221565 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221566 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221567 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221569 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221570 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221571 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221572 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221573 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221574 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221575 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016 28/01/2016	1221576 FINANCE & CORPORATE SERVICES 1221577 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES RENT ALLOWANCES
28/01/2016	1221577 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221579 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221580 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221581 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221583 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221584 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221585 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221590 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221593 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221596 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221597 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221599 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221600 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221601 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221602 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221603 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221604 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221605 FINANCE & CORPORATE SERVICES 1221607 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES RENT ALLOWANCES
28/01/2016 28/01/2016	1221607 FINANCE & CORPORATE SERVICES 1221608 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016 28/01/2016	1221608 FINANCE & CORPORATE SERVICES 1221611 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221611 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221613 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221615 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221616 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221617 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221618 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1221619 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES

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REDACTED PERSONAL DATA	£461.52
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£271.28
REDACTED PERSONAL DATA	£283.60
REDACTED PERSONAL DATA	£297.12
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £414.24
REDACTED PERSONAL DATA	£394.51
REDACTED PERSONAL DATA	£358.72
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£329.12
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£322.36
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£278.16
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£403.84
REDACTED PERSONAL DATA	£282.72
REDACTED PERSONAL DATA	£265.40
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£461.52
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£252.36
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£387.68
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£414.24 £414.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£312.32 £328.52
REDACTED PERSONAL DATA	£349.84
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£320.67
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£274.80
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£254.76
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£334.44
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£370.80
REDACTED PERSONAL DATA	£333.02
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.12
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£380.00
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£312.32 £276.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£276.92 £311.72
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£311.72 £372.92
REDACTED PERSONAL DATA	£372.92 £372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£312.00

ZAD/ZADIA         ZAD/ZADIA         KATA MADONING-1         KATA ALOXANCE-1         KATA ALOXANCE-1 <thkata aloxance-1<="" th=""> <thkata aloxance-1<="" th=""></thkata></thkata>					
BADILY DE         SAULUS DE LIST INVACE & CONSINT SERVICES         MENTAL SAULUS DESTIMATION         MENTAL CONSINT SERVICES         MENTAL SAULUS DESTIMATION         MENTA	28/01/2016	1221620 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
2000/2016         1212-01         INANGE & CORONATE SERVICES         MUNUES AND RENTES         MUNUESCI			REVENUES AND BENEFITS		
200/2019         1221241 FMARE & CONSINT STUCES         MEXTMES AND BARTYS         MEXT ALLOWARCS         MEXAMINES					
2010.2155         1221265         FMANCE & CONDUCT SERVICES         MCVINUES AND ENTITS         MET ALLOWARCES         MESABOLES - PRANT. RET           2010.2156         122126         FMANCE & CONDUCT SERVICES         MEVALUES AND ENTITS         MET ALLOWARCES         MESABOLES - PRANT. RET           2010.2158         122126         FMANCE & CONDUCT SERVICES         MEVALUES AND ENTITS         MET ALLOWARCES         MESABOLES - PRANT. RET           2010.2128         122126         FMANCE & CONDUCT SERVICES         MEXABOLES AND ENTITS         MET ALLOWARCES         MESABOLES - PRANT. RET           2010.2128         12223.05         FMANCE & CONDUCT SERVICES         MEXABOLES AND ENTITS         MET ALLOWARCES         MESABOLES - PRANT. RET           2010.2218         12223.05         FMANCE & CONDUCT SERVICES         MEXABOLES AND ENTITS         MET ALLOWARCES         MESABOLES - PRANT. RET           2010.2218         1223.05         FMANCE & CONDUCT SERVICES         MEXABOLES AND ENTITS         MET ALLOWARCES         MESABOLES - PRANT. RET           2010.2218         1223.05         FMANCE & CONDUCT SERVICES         MEXABOLES AND ENTITS         MET ALLOWARCES         MESABOLES - PRANT. RET           2010.2218         1223.05         FMANCE & CONDUCT SERVICES         MEXABOLES AND ENTITS         MET ALLOWARCES         MESABOLES - PRANT. RET           2010.2218 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
Jakob 2005         Julia De Halack & Derrodicit Larborics         REVINISA MORENETS         REVI ALLOWANCIS         ALLOWANCIS         ALLOWANCIS         MAIN ALLOWANCIS           2002/2006         JULIA DE HALAC & DERROTICAT LARDONE         REVINISA MORENETS         REVINISA MORENTS					
24/02/205         221242 PUNALS & CONSIGNATE SERVICES         REVINES & REVINES         REVINES & REVINES & REVINES         REVINES & REV					
2002/2016         221226 PMACE & CONSTRUCTS         RUTNELS AND SENSITIS         RUT ALLOWANCES         MED ALLOWANCES         MED ALLOWANCES           2002/2017         221226 DMACE & CONSTRUCTS         RUTNELS AND SENSITIS         RUT ALLOWANCES         MED ALLOWANCES         MED ALLOWANCES           2002/2018         221236 DMACE & CONSTRUCTS         RUTNELS AND SENSITIS         RUT ALLOWANCES         MED ALLOWANCES         MED ALLOWANCES           2002/2018         221245 DMACE & CONSTRUCTS         RUTNELS AND SENSITIS         RUT ALLOWANCES         MED ALLOWANCES         MED ALLOWANCES           2001/2018         22145 DMACE & CONSTRUCTS         RUTNELS AND SENSITIS         RUT ALLOWANCES         MED ALLOWANCES         MED ALLOWANCES           2001/2018         22145 DMACE & CONSTRUCTS         RUTNELS AND SENSITIS         RUT ALLOWANCES         MED ALLOWANCES         MED ALLOWANCES           2001/2018         22145 DMACE & CONSTRUCTS         RUTNELS AND SENSITIS         RUT ALLOWANCES         MED					
24/02/2016         222/03 PMANUL & CONTROLL & MUNICA AND BENETIS         RUTA ALZOWANCS         MALS ADDIDGE- PRIVAT & ENT           24/02/2016         222/03 PMANUL & CONTROLL & ADDIDGEST, SENEST         RUTA ALZOWANCS         H.A. SUBDIDGE- PRIVAT & ENT           24/02/2016         222/03 PMANUL & CONTROLL & SENEST         RUTA KLINAWACS         H.A. SUBDIDGE- PRIVAT & ENT           24/02/2016         222/03 PMANUL & CONTROLL & SENEST         RUTA KLINAWACS         H.A. SUBDIDGE- PRIVAT & ENT           24/02/2016         222/03 PMANUL & CONTROLL & SENEST         RUTA KLINAWACS         H.A. SUBDIDGE- PRIVAT & ENT           24/02/2016         222/03 PMANUL & CONTROLL & SENEST         RUTA KLINAWACS         H.A. SUBDIDGE- PRIVAT & ENT           24/02/2016         222/03 PMANUL & CONTROLL & SENEST         RUTA KLINAWACS         H.A. SUBDIDGE- PRIVAT & ENT           24/02/2016         222/04 PMANUL & CONTROLL & SENEST         RUTA KLINAWACS         H.A. SUBDIDGE- PRIVAT & ENT           24/02/2016         222/04 PMANUL & CONTROLL & SENEST         RUTA KLINAWACS         H.A. SUBDIDGE- PRIVAT & ENT           24/02/2016         222/04 PMANUL & CONTROLL & SENEST         RUTA KLINAWACS         H.A. SUBDIDGE- PRIVAT & ENT           24/02/2016         222/04 PMANUL & CONTROLL & SENEST         RUTA KLINAWACS         H.A. SUBDIDGE- PRIVAT & ENT           24/02/2016         222/04 PMANUL & CONTROLL & SENEST         <	28/01/2016	1221627 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
AMPLICATION         2225620         FMANUEL CONFORMATI SERVICES         MENTALODAMICS         MENTALODAMICS         MESSIONES         MENTALODAMICS           2007/2016         223533         FMANUEL CONFORMATI SERVICES         FELORENES AND REVERTS         MESSIONES         MESSIONES           2007/2016         223533         FMANUEL CONFORMATI SERVICES         FELORENES AND REVERTS         MESSIONES         MESSIONES           2007/2016         223535         FMANUEL CONFORMATI SERVICES         REVENUES AND REVERTS         MESSIONES         MESSIONES           2007/2016         223535         FMANUEL CONFORMATI SERVICES         REVENUES AND REVERTS         MESSIONES         MESSIONES           2007/2015         223545         FMANUEL CONFORMATI SERVICES         REVENUES AND REVERTS         MESSIONES         MESSIONES           2007/2015         223545         FMANUEL CONFORMATI SERVICES         REVENUES AND REVERTS         MESSIONES         MESSIONES           2007/2015         223545         FMANUEL CONFORMATI SERVICES         REVENUES AND REVERTS         MESSIONES         ME	28/01/2016	1221628 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016         122/032         PIANCE & CONFORMES ENVICES         REVENUES MORENTES         R	28/01/2016	1221629 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016         122/032         PIANCE & CONFORMES ENVICES         REVENUES MORENTES         R	28/01/2016	1221630 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
JAMOU 2026         122862         HANGE & CORPORAT SERVICS         MENTRISA DO BENETS         MERT ALLOWARCS         MESS MUSCES         MESS MUSCES           JAMOU 2026         122862         MARCE & CORPORAT SERVICS         MENTRISA DO BENETS         MERT ALLOWARCS         MESS MUSCES           JAMOU 2026         122862         MARCE & CORPORAT SERVICS         MENTRISA DO BENETS         MERT ALLOWARCS         MESS MUSCES           JAMOU 2026         122866         MARCE & CORPORAT SERVICS         MENTRISA DO BENETS         MERT ALLOWARCS         MESS MUSCES           JAMOU 2026         122866         MARCE & CORPORAT SERVICS         MENTRISA DO BENETS         MERT ALLOWARCS         MESS MUSCES           JAMOU 2026         122866         MARCE & CORPORAT SERVICS         MENTRISA DO BENETS         MERT ALLOWARCS         MESS MUSCES           JAMOU 2026         122866         MARCE & CORPORAT SERVICS         MENTRISA DO BENETS         MERT ALLOWARCS         MESS MUSCES           JAMOU 2026         122866         MARCE & CORPORAT SERVICS         MENTRISA DO BENETS         MERT ALLOWARCS         MESS MUSCES           JAMOU 2026         122866         MARCE & CORPORAT SERVICS         MENTRISA DO BENETS         MERT ALLOWARCS         MESS MUSCES           JAMOU 2026         122866         MARCE & CORPORAT SERVICS         MENTRISA D		1221632 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
JUNICATION         JUNCES         MANUALISAND BURNETS         MERT ALLOWANCES         MERT ALLOWANCES           JUNCES         JUNCES         MERT ALLOWANCES         MERT ALLOWANCES         MERT ALLOWANCES         MERT ALLOWANCES           JUNCES         JUNCES         MERT ALLOWANCES         MERT ALLOWANCES         MERT ALLOWANCES         MERT ALLOWANCES           JUNCES         JUNCES         MERT ALLOWANCES         MERT ALLOWANCES         MERT ALLO					
28/07/2016         122103         122103         12010310         1					
28/01/2016         122/058         PANARE & CONTRACT SERVICES         REVENUES AND ENERTS         RETA ALLOWARCES         H.S.SUBDIDS - PRWATE HENT           28/01/2016         122/058         PANARE & CONTRACT SERVICES         REVENUES AND ENERTS         RETA ALLOWARCES         H.S.SUBDIDS - PRWATE HENT           28/01/2016         122/056         PANARE & CONTRACT SERVICES         REVENUES AND ENERTS         RETA ALLOWARCES         H.S.SUBDIDS - PRWATE HENT           28/01/2016         122/056         PANARE & CONTRACT SERVICES         REVENUES AND ENERTS         RETA ALLOWARCES         H.S.SUBDIDS - PRWATE HENT           28/01/2016         122/056         PANARE & CONTRACT SERVICES         REVENUES AND ENERTS         RETA ALLOWARCES         H.S.SUBDIDS - PRWATE HENT           28/01/2016         PANARE & CONTRACT SERVICES         REVENUES AND ENERTS         RETA ALLOWARCES         H.S.SUBDIDS - PRWATE HENT           28/01/2016         PANARE & CONTRACT SERVICES         REVENUES AND ENERTS         RETA ALLOWARCES         H.S.SUBDIDS - PRWATE HENT           28/01/2016         PANARE & CONTRACT SERVICES         REVENUES AND ENERTS         RETA ALLOWARCES         H.S.SUBDIDS - PRWATE HENT           28/01/2016         PANARE & CONTRACT SERVICES         REVENUES AND ENERTS         RETA ALLOWARCES         H.S.SUBDIDS - PRWATE HENT           28/01/2016         122/057         PANARE &					
28/01/2016         122169         PINAUE & CONFORT SERVICS         REVAUE AND SERVITS         RETA ALLOWARCS         H.S.MSDIDSPRWATE REIT           28/01/2016         122164         PINAUE & CONFORT SERVICS         REVAUES AND SERVITS         RETA ALLOWARCS         H.S.MSDIDSPRWATE REIT           28/01/2016         122164         PINAUE & CONFORT SERVICS         REVAUES AND SERVITS         RETA ALLOWARCS         H.S.MSDIDSPRWATE REIT           28/01/2016         122164         PINAUE & CONFORT SERVICS         REVAUES AND SERVITS         RETA ALLOWARCS         H.S.MSDIDSPRWATE REIT           28/01/2016         122164         PINAUE & CONFORT SERVICS         REVAUES AND SERVITS         RETA ALLOWARCS         H.S.MSDIDSPRWATE REIT           28/01/2016         122165         PINAUE & CONFORT SERVICS         REVAUES AND SERVITS         RETA ALLOWARCS         H.S.MSDIDSPRWATE REIT           28/01/2016         122164         PINAUE & CONFORT SERVICS         REVAUES AND SERVITS         RETA ALLOWARCS         H.S.MSDIDSPRWATE REIT           28/01/2016         122164         PINAUE & CONFORT SERVICS         REVAUES AND SERVITS         RETA ALLOWARCS         H.S.MSDIDSPRWATE REIT           28/01/2016         122164         PINAUE & CONFORT SERVICS         REVAUES AND SERVITS         RETA ALLOWARCS         H.S.MSDIDSPRWATE REIT           28/01/2016					
28/07/2016         122160         PINAUE & CORPORATE SERVICES         REVENUES AND SERVITIS         REPT ALLOWARCES         H.B.SUBSIDIS - PINAUE REVENUES           28/07/2016         122164         PINAUE & CORPORATE SERVICES         REVENUES AND SERVITIS         REPT ALLOWARCES         H.B.SUBSIDIS - PINAUE REVENUES           28/07/2016         122164         PINAUE & CORPORATE SERVICES         REVENUES AND SERVITIS         REPT ALLOWARCES         H.B.SUBSIDIS - PINAUE REVENUES           28/07/2016         122164         PINAUE & CORPORATE SERVICES         REVENUES AND SERVITIS         REPT ALLOWARCES         H.B.SUBSIDIS - PINAUE REVENUES           28/07/2016         122164         PINAUE & CORPORATE SERVICES         REVENUES AND SERVITIS         REPT ALLOWARCES         H.B.SUBSIDIS - PINAUE REVENUES           28/07/2016         122165         PINAUE & CORPORATE SERVICES         REVENUES AND SERVITIS         REVENUES AND SERVITIS         REPT ALLOWARCES         H.B.SUBSIDIS - PINAUE REVENUES           28/07/2016         122165         PINAUE & CORPORATE SERVICES         REVENUES AND SERVITIS         REPT ALLOWARCES         H.B.SUBSIDIS - PINAUE REVENUES           28/07/2016         122165         PINAUE & CORPORATE SERVICES         REVENUES AND SERVITIS         REPT ALLOWARCES         H.B.SUBSIDIS - PINAUE REVENUES           28/07/2016         122165         PINAUE & CORPORATE SERVICES <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
28/01/2016         12214.1         RANKEL & CORPORAT SERVICES         REVINUES AND DENERTS         REVT ALLOWANCES         H.4.SUBBIDES - PRIVATE REVT           28/01/2016         12216.4         PRANKEL & CORPORATE SERVICES         REVINUES AND DENERTS         REVT ALLOWANCES         H.4.SUBBIDES - PRIVATE REVT           28/01/2016         12216.5         PRANKEL & CORPORATE SERVICES         REVINUES AND DENERTS         REVT ALLOWANCES         H.4.SUBBIDES - PRIVATE REVT           28/01/2016         12216.5         PRANKEL & CORPORATE SERVICES         REVINUES AND DENERTS         REVT ALLOWANCES         H.5.SUBBIDES - PRIVATE REVT           28/01/2016         12216.5         PRANKEL & CORPORATE SERVICES         REVINUES AND DENERTS         REVT ALLOWANCES         H.5.SUBBIDES - PRIVATE REVT           28/01/2016         12216.5         PRANKEL & CORPORATE SERVICES         REVINUES AND DENERTS         REVT ALLOWANCES         H.5.SUBBIDES - PRIVATE REVT           28/01/2016         12216.5         PRANKEL & CORPORATE SERVICES         REVINUES AND DENERTS         REVT ALLOWANCES         H.5.SUBBIDES - PRIVATE REVT           28/01/2016         12216.5         PRANKEL & CORPORATE SERVICES         REVINUES AND DENERTS         REVT ALLOWANCES         H.5.SUBBIDES - PRIVATE REVT           28/01/2016         12216.5         PRANKEL & CORPORATE SERVICES         REVINUES AND DENERTS         REVINUES AND DEN					
28/01/2016         12214.21         TANANCE & CONFORT STRIVES         REVINUES AND DENETTS         REVI ALLOWANCES         H.8.2.NISBOILS         PRIVITA ERVT           28/01/2016         12214.65         FINANCE & CONFORT STRIVES         REVINUES AND DENETTS         REVI ALLOWANCES         H.8.2.NISBOILS         PRIVITA         REVINUES AND DENETTS         REVI ALLOWANCES         H.8.2.NISBOILS         PRIVITA         REVINUES AND DENETTS         REVI ALLOWANCES         H.8.2.NISBOILS         PRIVITA         REVINUES AND DENETTS         R					
28/01/2016         122164         FINANCE & CONFORT SERVICS         REVENUES AND BENETITS         REVT ALLOWANCES         H.B.2016BDIES - PRIVATE REVT           28/01/2016         122166         FINANCE & CONFORT SERVICS         REVENUES AND BENETITS         REVT ALLOWANCES         H.B.2016BDIES - PRIVATE REVT           28/01/2016         122166         FINANCE & CONFORT SERVICS         REVENUES AND BENETITS         REVT ALLOWANCES         H.B.2016BDIE - PRIVATE REVT           28/01/2016         122165         FINANCE & CONFORT SERVICS         REVENUES AND BENETITS         REVT ALLOWANCES         H.B.2016BDIE - PRIVATE REVT           28/01/2016         122165         FINANCE & CONFORT SERVICS         REVENUES AND BENETITS         REVT ALLOWANCES         H.B.2016BDIE - PRIVATE REVT           28/01/2016         122165         FINANCE & CONFORT SERVICS         REVENUES AND BENETITS         REVT ALLOWANCES         H.B.2016BDIE - PRIVATE REVT           28/01/2016         122165         FINANCE & CONFORT SERVICS         REVENUES AND BENETITS         REVT ALLOWANCES         H.B.2016BDIE - PRIVATE REVT           28/01/2016         122166         FINANCE & CONFORT SERVICS         REVENUES AND BENETITS         REVT ALLOWANCES         H.B.2016BDIE - PRIVATE REVT           28/01/2016         122166         FINANCE & CONFORT SERVICS         REVENUES AND BENETITS         REVT ALLOWANCES         H.B.20					
28/01/2016         12/21-05         PLANUES         REVENUES AND BENETITS					
220/12/2016         122166         FINANCE & CORPORATE SERVICES         REVENUES AND BENEFITS         REVT ALLOWANCES         HE SAUSSIDIES - PRIVATE RENT           280/12/2016         122163         FINANCE & CORPORATE SERVICES         REVENUES AND BENEFITS         REVT ALLOWANCES         HE SAUSSIDIES - PRIVATE RENT           280/12/2016         122163         FINANCE & CORPORATE SERVICES         REVENUES AND BENEFITS         REVT ALLOWANCES         HE SAUSSIDIES - PRIVATE RENT           280/12/2016         122164         FINANCE & CORPORATE SERVICES         REVENUES AND BENEFITS         REVT ALLOWANCES         HE SAUSSIDIES - PRIVATE RENT           280/12/2016         122166         FINANCE & CORPORATE SERVICES         REVENUES AND BENEFITS         REVT ALLOWANCES         HE SAUSSIDIES - PRIVATE RENT           280/12/2016         122166         FINANCE & CORPORATE SERVICES         REVENUES AND BENEFITS         REVT ALLOWANCES         HE SAUSSIDIES - PRIVATE RENT           280/12/2016         122166         FINANCE & CORPORATE SERVICES         REVENUES AND BENEFITS         REVT ALLOWANCES         HE SAUSSIDIES - PRIVATE RENT           280/12/2016         122166         FINANCE & CORPORATE SERVICES         REVENUES AND BENEFITS         REVT ALLOWANCES         HE SAUSSIDIES - PRIVATE RENT           280/12/2016         122166         FINANCE & CORPORATE SERVICES         REVENUES AND BENEFITS         <	28/01/2016	1221644 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016         122.650         FINANCE & CORPORT STRUCES         REVINUES AND BENETIS         REVI ALLOWANCES         H 8.5.00515-FINANCE & CORPORT STRUCES           28/01/2016         122.655         FINANCE & CORPORT STRUCES         REVINUES AND BENETIS         REVI ALLOWANCES         H 8.5.00515-FINANCE & CORPORT STRUCES           28/01/2016         122.655         FINANCE & CORPORT STRUCES         REVINUES AND BENETIS         REVI ALLOWANCES         H 8.5.005105-FINANCE & CORPORT STRUCES           28/01/2016         122.155         FINANCE & CORPORT STRUCES         REVINUES AND BENETIS         REVI ALLOWANCES         H 8.5.005105-FINANCE & CORPORT STRUCES           28/01/2016         122.156         FINANCE & CORPORT STRUCES         REVINUES AND BENETIS         REVINUES AND BENETIS         REVINUES AND BENETIS           28/01/2016         122.156         FINANCE & CORPORT STRUCES         REVINUES AND BENETIS         REVINUES A	28/01/2016	1221645 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/07/2016         12/261         PARACE & CORPORATE SERVICES         REVENUES AND BENETS         REVI ALLOWARCES         HLSUBSIDES - PRIVATE EINT           28/07/2016         12/265         PARACE & CORPORATE SERVICES         REVENUES AND BENETS         REVI ALLOWARCES         HLSUBSIDES - PRIVATE EINT           28/07/2016         12/265         PARACE & CORPORATE SERVICES         REVENUES AND BENETS         REVI ALLOWARCES         HLSUBSIDES - PRIVATE EINT           28/07/2016         12/2165         PARACE & CORPORATE SERVICES         REVENUES AND BENETS         REVI ALLOWARCES         HLSUBSIDES - PRIVATE EINT           28/07/2016         12/2165         PARACE & CORPORATE SERVICES         REVENUES AND BENETS         REVI ALLOWARCES         HLSUBSIDES - PRIVATE EINT           28/07/2016         12/2166         PARACE & CORPORATE SERVICES         REVENUES AND BENETS         REVI ALLOWARCES         HLSUBSIDES - PRIVATE EINT           28/07/2016         12/2167         PARACE & CORPORATE SERVICES         REVENUES AND BENETS         REVI ALLOWARCES         HLSUBSIDES - PRIVATE EINT           28/07/2016         12/2167         PARACE & CORPORATE SERVICES         REVENUES AND BENETS         REVI ALLOWARCES         HLSUBSIDES - PRIVATE EINT           28/07/2016         12/2167         PARACE & CORPORATE SERVICES         REVENUES AND BENETS         REVI ALLOWARCES         HLSUBSIDES - PRIVA	28/01/2016	1221646 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/07/2016         12/261         PARACE & CORPORATE SERVICES         REVENUES AND BENETS         REVI ALLOWARCES         HLSUBSIDES - PRIVATE EINT           28/07/2016         12/265         PARACE & CORPORATE SERVICES         REVENUES AND BENETS         REVI ALLOWARCES         HLSUBSIDES - PRIVATE EINT           28/07/2016         12/265         PARACE & CORPORATE SERVICES         REVENUES AND BENETS         REVI ALLOWARCES         HLSUBSIDES - PRIVATE EINT           28/07/2016         12/2165         PARACE & CORPORATE SERVICES         REVENUES AND BENETS         REVI ALLOWARCES         HLSUBSIDES - PRIVATE EINT           28/07/2016         12/2165         PARACE & CORPORATE SERVICES         REVENUES AND BENETS         REVI ALLOWARCES         HLSUBSIDES - PRIVATE EINT           28/07/2016         12/2166         PARACE & CORPORATE SERVICES         REVENUES AND BENETS         REVI ALLOWARCES         HLSUBSIDES - PRIVATE EINT           28/07/2016         12/2167         PARACE & CORPORATE SERVICES         REVENUES AND BENETS         REVI ALLOWARCES         HLSUBSIDES - PRIVATE EINT           28/07/2016         12/2167         PARACE & CORPORATE SERVICES         REVENUES AND BENETS         REVI ALLOWARCES         HLSUBSIDES - PRIVATE EINT           28/07/2016         12/2167         PARACE & CORPORATE SERVICES         REVENUES AND BENETS         REVI ALLOWARCES         HLSUBSIDES - PRIVA	28/01/2016	1221650 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016         122/63 FMARCE & CORPORATE SERVICES         REVENUES AND BENEFITS         REVT ALLOWARCES         H.S.SUBSIDES - PRIVATE RENT           28/01/2016         122/65 FMARCE & CORPORATE SERVICES         REVENUES AND BENEFITS         RENT ALLOWARCES         H.S.SUBSIDES - PRIVATE RENT           28/01/2016         122/65 FMARCE & CORPORATE SERVICES         REVENUES AND BENEFITS         RENT ALLOWARCES         H.S.SUBSIDES - PRIVATE RENT           28/01/2016         122/61 FMARCE & CORPORATE SERVICES         REVENUES AND BENEFITS         RENT ALLOWARCES         H.S.SUBSIDES - PRIVATE RENT           28/01/2016         122/61 FMARCE & CORPORATE SERVICES         REVENUES AND BENEFITS         RENT ALLOWARCES         H.S.SUBSIDES - PRIVATE RENT           28/01/2016         122/62 FMARCE & CORPORATE SERVICES         REVENUES AND BENEFITS         RENT ALLOWARCES         H.S.SUBSIDES - PRIVATE RENT           28/01/2016         122/66 FMARCE & CORPORATE SERVICES         REVENUES AND BENEFITS         RENT ALLOWARCES         H.S.SUBSIDES - PRIVATE RENT           28/01/2016         122/66 FMARCE & CORPORATE SERVICES         REVENUES AND BENEFITS         RENT ALLOWARCES         H.S.SUBSIDES - PRIVATE RENT           28/01/2016         122/66 FMARCE & CORPORATE SERVICES         REVENUES AND BENEFITS         RENT ALLOWARCES         H.S.SUBSIDES - PRIVATE RENT           28/01/2016         122/66 FMARCE & CORPORATE SERVICES <td< td=""><td></td><td></td><td>REVENUES AND BENEFITS</td><td></td><td></td></td<>			REVENUES AND BENEFITS		
28/01/2010         122664         FMMARE & COMPORT SERVICES         REVENUES AND BENEFITS         RENT ALLOWANCES         H.S.SUBBILS - PRIVATE RENT           28/01/2016         122657         FMMARE & COMPORT SERVICES         REVENUES AND BENEFITS         RENT ALLOWANCES         H.S.SUBBILS - PRIVATE RENT           28/01/2016         122667         FMMARE & COMPORT SERVICES         REVENUES AND BENEFITS         RENT ALLOWANCES         H.S.SUBBILS - PRIVATE RENT           28/01/2016         122667         FMMARE & COMPORT SERVICES         REVENUES AND BENEFITS         RENT ALLOWANCES         H.S.SUBBILS - PRIVATE RENT           28/01/2016         122667         FMMARE & COMPORT SERVICES         REVENUES AND BENEFITS         RENT ALLOWANCES         H.S.SUBBILS - PRIVATE RENT           28/01/2016         122667         FMMARE & COMPORT SERVICES         REVENUES AND BENEFITS         RENT ALLOWANCES         H.S.SUBBILS - PRIVATE RENT           28/01/2016         122667         FMMARE & COMPORT SERVICES         REVENUES AND BENEFITS         RENT ALLOWANCES         H.S.SUBBILS - PRIVATE RENT           28/01/2016         122676         FMMARE & COMPORT SERVICES         REVENUES AND BENEFITS         RENT ALLOWANCES         H.S.SUBBILS - PRIVATE RENT           28/01/2016         122676         FMMARE & COMPORT SERVICES         REVENUES AND BENEFITS         RENT ALLOWANCES         H.S.SUBBILS - PR					
24/01/2016         122655         PRIVATE & COMPORT SERVICES         REVENUES AND ENERTIS         RENT ALLOWANCES         H.4.SUBSDIES- PRIVATE RENT           24/01/2016         122660         PRIVATE RENT         RENT ALLOWANCES         H.S.SUBSDIES- PRIVATE RENT           24/01/2016         122660         PRIVATE RENT         REVTALOWANCES         H.S.SUBSDIES- PRIVATE RENT           24/01/2016         122667         PRIVATE RENT         REVTALOWANCES         H.S.SUBSDIES- PRIVATE RENT           24/01/2016         122167         PRIVATE RENT         REVTALOWANCES         H.S.SUBSDIES- PRIVATE RENT           24/01/2016         122					
28/01/2010         122657 FINANCE & COMPORT SERVICES         REVENUES AND BENEFITS         RENT ALLOWANCES         H.S.SUBSDIES - PINATE RENT           28/01/2010         122665 FINANCE & COMPORT SERVICES         REVENUES AND BENEFITS         RENT ALLOWANCES         H.S.SUBSDIES - PINATE RENT           28/01/2010         122665 FINANCE & COMPORT SERVICES         REVENUES AND BENEFITS         RENT ALLOWANCES         H.S.SUBSDIES - PINATE RENT           28/01/2016         122665 FINANCE & COMPORT SERVICES         REVENUES AND BENEFITS         RENT ALLOWANCES         H.S.SUBSDIES - PINATE RENT           28/01/2016         122665 FINANCE & COMPORT SERVICES         REVENUES AND BENEFITS         RENT ALLOWANCES         H.S.SUBSDIES - PINATE RENT           28/01/2016         122666 FINANCE & COMPORT SERVICES         REVENUES AND BENEFITS         RENT ALLOWANCES         H.S.SUBSDIES - PINATE RENT           28/01/2016         122676 FINANCE & COMPORT SERVICES         REVENUES AND BENEFITS         RENT ALLOWANCES         H.S.SUBSDIES - PINATE RENT           28/01/2016         122676 FINANCE & COMPORT SERVICES         REVENUES AND BENEFITS         RENT ALLOWANCES         H.S.SUBSDIES - PINATE RENT           28/01/2016         122677 FINANCE & COMPORT SERVICES         REVENUES AND BENEFITS         RENT ALLOWANCES         H.S.SUBSDIES - PINATE RENT           28/01/2016         122676 FINANCE & COMPORT SERVICES         REVENUES AND BENEF					
28/01/2016         122160 FINANCE & CORPORTS ENVICES         REVENUES AND BENEFTS         RENT ALLOWANCES         H.8.SUBJODES - PRIVATE RENT           28/01/2016         122160 FINANCE & CORPORTS ENVICES         REVENUES AND BENEFTS         RENT ALLOWANCES         H.8.SUBJODES - PRIVATE RENT           28/01/2016         122160 FINANCE & CORPORATE SERVICES         REVENUES AND BENEFTS         RENT ALLOWANCES         H.8.SUBJODES - PRIVATE RENT           28/01/2016         122160 FINANCE & CORPORATE SERVICES         REVENUES AND BENEFTS         RENT ALLOWANCES         H.8.SUBJODES - PRIVATE RENT           28/01/2016         122160 FINANCE & CORPORATE SERVICES         REVENUES AND BENEFTS         RENT ALLOWANCES         H.8.SUBJODES - PRIVATE RENT           28/01/2016         122160 FINANCE & CORPORATE SERVICES         REVENUES AND BENEFTS         RENT ALLOWANCES         H.8.SUBJODES - PRIVATE RENT           28/01/2016         122160 FINANCE & CORPORATE SERVICES         REVENUES AND BENEFTS         RENT ALLOWANCES         H.8.SUBJODES - PRIVATE RENT           28/01/2016         122160 FINANCE & CORPORATE SERVICES         REVENUES AND BENEFTS         RENT ALLOWANCES         H.8.SUBJODES - PRIVATE RENT           28/01/2016         122160 FINANCE & CORPORATE SERVICES         REVENUES AND BENEFTS         RENT ALLOWANCES         H.8.SUBJODES - PRIVATE RENT           28/01/2016         122160 FINANCE & CORPORATE SERVICES         RE					
28/01/2016212164 INANCE SCOPPORTS ENVICESREVTAUUS AND BENEFITSRENT ALLOWANCESH & SUSDIDIS - PRIVATE RENT28/01/20161221662 INANCE & COPPORTS ENVICESREVENUES AND BENEFITSRENT ALLOWANCESH & SUSDIDIS - PRIVATE RENT28/01/20161221664 INANCE & COPPORTS ENVICESREVENUES AND BENEFITSRENT ALLOWANCESH & SUSDIDIS - PRIVATE RENT28/01/20161221657 INANCE & COPPORTS ENVICESREVENUES AND BENEFITSRENT ALLOWANCESH & SUSDIDIS - PRIVATE RENT28/01/20161221667 INANCE & COPPORTS ENVICESREVENUES AND BENEFITSRENT ALLOWANCESH & SUSDIDIS - PRIVATE RENT28/01/2016122167 INANCE & COPPORTS ENVICESREVENUES AND BENEFITSRENT ALLOWANCESH & SUSDIDIS - PRIVATE RENT28/01/2016122167 INANCE & COPPORTS ENVICESREVENUES AND BENEFITSRENT ALLOWANCESH & SUSDIDIS - PRIVATE RENT28/01/2016122167 INANCE & COPPORTS ENVICESREVENUES AND BENEFITSRENT ALLOWANCESH & SUSDIDIS - PRIVATE RENT28/01/2016122167 INANCE & COPPORTS ENVICESREVENUES AND BENEFITSRENT ALLOWANCESH & SUSDIDIS - PRIVATE RENT28/01/2016122167 INANCE & COPPORTS ENVICESREVENUES AND BENEFITSRENT ALLOWANCESH & SUSDIDIS - PRIVATE RENT28/01/2016122168 INANCE & COPPORTS ENVICESREVENUES AND BENEFITSRENT ALLOWANCESH & SUSDIDIS - PRIVATE RENT28/01/2016122168 INANCE & COPPORTS ENVICESREVENUES AND BENEFITSRENT ALLOWANCESH & SUSDIDIS - PRIVATE RENT28/01/2016122168 INANCE & COPPORTS ENVICESREVENUES AND BENEFITSRENT ALLOWANCESH & S					
28/01/2016         12/2062         PHANCE & CORPORAT SERVICES         REVENUES AND BENEFTS         RENT ALLOWANCES         H.S.URSIDIES - PRIVATE RENT           28/01/2016         12/2064         FHANCE & CORPORAT SERVICES         REVENUES AND BENEFTS         RENT ALLOWANCES         H.S.URSIDIES - PRIVATE RENT           28/01/2016         12/2064         FHANCE & CORPORAT SERVICES         REVENUES AND BENEFTS         RENT ALLOWANCES         H.S.URSIDIES - PRIVATE RENT           28/01/2016         12/2067         FHANCE & CORPORAT SERVICES         REVENUES AND BENEFTS         RENT ALLOWANCES         H.S.URSIDIES - PRIVATE RENT           28/01/2016         12/2067         FHANCE & CORPORAT SERVICES         REVENUES AND BENEFTS         RENT ALLOWANCES         H.S.URSIDIES - PRIVATE RENT           28/01/2016         12/2007         FHANCE & CORPORAT SERVICES         REVENUES AND BENEFTS         RENT ALLOWANCES         H.S.URSIDIES - PRIVATE RENT           28/01/2016         12/2007         FHANCE & CORPORAT SERVICES         REVENUES AND BENEFTS         RENT ALLOWANCES         H.S.URSIDIES - PRIVATE RENT           28/01/2016         12/2007         FHANCE & CORPORAT SERVICES         REVENUES AND BENEFTS         RENT ALLOWANCES         H.S.URSIDIES - PRIVATE RENT           28/01/2016         12/2008         FHANCE & CORPORAT SERVICES         REVENUES AND BENEFTS         RENT ALLOWANCES <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
28/01/2016         1221665         FINANCE & CORPORATE SERVICES         REVENUES AND BENEFITS         RENT ALLOWANCES         H.B.SUBSIDES - PRIVATE RENT           28/01/2016         1221665         FINANCE & CORPORATE SERVICES         REVENUES AND BENEFITS         RENT ALLOWANCES         H.B.SUBSIDES - PRIVATE RENT           28/01/2016         1221667         FINANCE & CORPORATE SERVICES         REVENUES AND BENEFITS         RENT ALLOWANCES         H.B.SUBSIDES - PRIVATE RENT           28/01/2016         1221667         FINANCE & CORPORATE SERVICES         REVENUES AND BENEFITS         RENT ALLOWANCES         H.B.SUBSIDES - PRIVATE RENT           28/01/2016         122167         FINANCE & CORPORATE SERVICES         REVENUES AND BENEFITS         RENT ALLOWANCES         H.B.SUBSIDES - PRIVATE RENT           28/01/2016         122167         FINANCE & CORPORATE SERVICES         REVENUES AND BENEFITS         RENT ALLOWANCES         H.B.SUBSIDES - PRIVATE RENT           28/01/2016         122167         FINANCE & CORPORATE SERVICES         REVENUES AND BENEFITS         RENT ALLOWANCES         H.B.SUBSIDES - PRIVATE RENT           28/01/2016         1221687         FINANCE & CORPORATE SERVICES         REVENUES AND BENEFITS         RENT ALLOWANCES         H.B.SUBSIDES - PRIVATE RENT           28/01/2016         1221687         FINANCE & CORPORATE SERVICES         REVENUES AND BENEFITS         RENT ALL					
28/01/201612/2004 FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.S.SUBSIDIES - PRIVATE RENT28/01/201612/2005 FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.S.SUBSIDIES - PRIVATE RENT28/01/201612/2005 FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.S.SUBSIDIES - PRIVATE RENT28/01/201612/2005 FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.S.SUBSIDIES - PRIVATE RENT28/01/201612/2005 FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.S.SUBSIDIES - PRIVATE RENT28/01/201612/2005 FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.S.SUBSIDIES - PRIVATE RENT28/01/201612/2005 FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.S.SUBSIDIES - PRIVATE RENT28/01/201612/2005 FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.S.SUBSIDIES - PRIVATE RENT28/01/201612/2006 FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.S.SUBSIDIES - PRIVATE RENT28/01/201612/2006 FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.S.SUBSIDIES - PRIVATE RENT28/01/201612/2006 FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.S.SUBSIDIES - PRIVATE RENT28/01/201612/2006 FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.S.SUBSIDIES - PRIVATE RENT28/01/201612/2006 FINANCE & CORPORATE SERVICES <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
28/01/201612/2005 FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.S.SUSDIGS - PRIVATE RENT28/01/201612/2006 FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.S.SUSDIGS - PRIVATE RENT28/01/201612/2007 FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.S.SUSDIGS - PRIVATE RENT28/01/201612/2007 FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.S.SUSDIGS - PRIVATE RENT28/01/201612/2007 FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.S.SUSDIGS - PRIVATE RENT28/01/201612/2007 FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.S.SUSDIGS - PRIVATE RENT28/01/201612/2007 FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.S.SUSDIGS - PRIVATE RENT28/01/201612/2007 FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.S.SUSDIGS - PRIVATE RENT28/01/201612/2008 FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.S.SUSDIGS - PRIVATE RENT28/01/201612/2008 FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.S.SUSDIGS - PRIVATE RENT28/01/201612/2008 FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.S.SUSDIGS - PRIVATE RENT28/01/201612/2008 FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.S.SUSDIGS - PRIVATE RENT28/01/201612/2008 FINANCE & CORPORATE SERVICESREVENUES AND BENEFITS<	28/01/2016	1221663 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/201612/2016FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLES - PRIVATE RENT28/01/201612/2016FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLES - PRIVATE RENT28/01/201612/2016FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLES - PRIVATE RENT28/01/201612/2016FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLES - PRIVATE RENT28/01/201612/2016FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLES - PRIVATE RENT28/01/201612/2016FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLES - PRIVATE RENT28/01/201612/2016FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLES - PRIVATE RENT28/01/201612/2016FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLES - PRIVATE RENT28/01/201612/2016FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLES - PRIVATE RENT28/01/201612/2016FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLES - PRIVATE RENT28/01/201612/2016FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLES - PRIVATE RENT28/01/201612/2016FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLES - PRIVATE	28/01/2016	1221664 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/201612/2016FINANCE & CORPORATE SERVICESREVINUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLIS - RIVATE RENT28/01/201612/2167FINANCE & CORPORATE SERVICESREVINUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLIS - RIVATE RENT28/01/201612/2167FINANCE & CORPORATE SERVICESREVINUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLIS - RIVATE RENT28/01/201612/2167FINANCE & CORPORATE SERVICESREVINUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLIS - RIVATE RENT28/01/201612/2167FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLIS - RIVATE RENT28/01/201612/2168FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLIS - RIVATE RENT28/01/201612/2168FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLIS - RIVATE RENT28/01/201612/2168FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLIS - RIVATE RENT28/01/201612/2168FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLIS - RIVATE RENT28/01/201612/2168FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLIS - RIVATE RENT28/01/201612/2168FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLIS - RIVATE RENT28/01/201612/2168FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLIS - RIVATE RENT <td>28/01/2016</td> <td>1221665 FINANCE &amp; CORPORATE SERVICES</td> <td>REVENUES AND BENEFITS</td> <td>RENT ALLOWANCES</td> <td>H.B.SUBSIDIES - PRIVATE RENT</td>	28/01/2016	1221665 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/201612/2016FINANCE & CORPORATE SERVICESREVINUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLIS - RIVATE RENT28/01/201612/2167FINANCE & CORPORATE SERVICESREVINUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLIS - RIVATE RENT28/01/201612/2167FINANCE & CORPORATE SERVICESREVINUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLIS - RIVATE RENT28/01/201612/2167FINANCE & CORPORATE SERVICESREVINUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLIS - RIVATE RENT28/01/201612/2167FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLIS - RIVATE RENT28/01/201612/2168FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLIS - RIVATE RENT28/01/201612/2168FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLIS - RIVATE RENT28/01/201612/2168FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLIS - RIVATE RENT28/01/201612/2168FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLIS - RIVATE RENT28/01/201612/2168FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLIS - RIVATE RENT28/01/201612/2168FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLIS - RIVATE RENT28/01/201612/2168FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBIOLIS - RIVATE RENT <td>28/01/2016</td> <td>1221667 FINANCE &amp; CORPORATE SERVICES</td> <td>REVENUES AND BENEFITS</td> <td>RENT ALLOWANCES</td> <td>H.B.SUBSIDIES - PRIVATE RENT</td>	28/01/2016	1221667 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016122167FINANCE & CORPORATE SERVICESREVINUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIS - PRIVATE RENT28/01/2016122167FINANCE & CORPORATE SERVICESREVINUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIS - PRIVATE RENT28/01/20161221687FINANCE & CORPORATE SERVICESREVINUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIS - PRIVATE RENT28/01/20161221681FINANCE & CORPORATE SERVICESREVINUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIS - PRIVATE RENT28/01/20161221682FINANCE & CORPORATE SERVICESREVINUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIS - PRIVATE RENT28/01/20161221684FINANCE & CORPORATE SERVICESREVINUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIS - PRIVATE RENT28/01/20161221686FINANCE & CORPORATE SERVICESREVINUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIS - PRIVATE RENT28/01/20161221687FINANCE & CORPORATE SERVICESREVINUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIS - PRIVATE RENT28/01/20161221687FINANCE & CORPORATE SERVICESREVINUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIS - PRIVATE RENT28/01/20161221697FINANCE & CORPORATE SERVICESREVINUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIS - PRIVATE RENT28/01/20161221697FINANCE & CORPORATE SERVICESREVINUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIS - PRIVATE RENT28/01/20161221697FINANCE & CORPORATE SERVICESREVINUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIS - PRIVATE RE	28/01/2016	1221668 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT
28/01/2016122167FINANCE & CORPORATE SERVICESREVINUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIS - PRIVATE RENT28/01/2016122167FINANCE & CORPORATE SERVICESREVINUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIS - PRIVATE RENT28/01/20161221687FINANCE & CORPORATE SERVICESREVINUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIS - PRIVATE RENT28/01/20161221681FINANCE & CORPORATE SERVICESREVINUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIS - PRIVATE RENT28/01/20161221682FINANCE & CORPORATE SERVICESREVINUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIS - PRIVATE RENT28/01/20161221684FINANCE & CORPORATE SERVICESREVINUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIS - PRIVATE RENT28/01/20161221686FINANCE & CORPORATE SERVICESREVINUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIS - PRIVATE RENT28/01/20161221687FINANCE & CORPORATE SERVICESREVINUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIS - PRIVATE RENT28/01/20161221687FINANCE & CORPORATE SERVICESREVINUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIS - PRIVATE RENT28/01/20161221697FINANCE & CORPORATE SERVICESREVINUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIS - PRIVATE RENT28/01/20161221697FINANCE & CORPORATE SERVICESREVINUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIS - PRIVATE RENT28/01/20161221697FINANCE & CORPORATE SERVICESREVINUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIS - PRIVATE RE	28/01/2016	1221672 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/20161221676FINANCE & CORPORATE SERVICESREVINUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221677FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221681FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221681FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221684FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221684FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221687FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221687FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221697FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221697FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221697FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221697FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIE			REVENUES AND BENEFITS		H B SUBSIDIES - PRIVATE BENT
28/01/20161221677FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDES - PRIVATE RENT28/01/20161221687FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDES - PRIVATE RENT28/01/20161221687FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDES - PRIVATE RENT28/01/20161221687FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDES - PRIVATE RENT28/01/20161221687FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDES - PRIVATE RENT28/01/20161221687FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDES - PRIVATE RENT28/01/20161221687FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDES - PRIVATE RENT28/01/20161221687FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDES - PRIVATE RENT28/01/20161221691FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDES - PRIVATE RENT28/01/20161221691FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDES - PRIVATE RENT28/01/20161221691FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDES - PRIVATE RENT28/01/20161221691FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDES - PRIVATE					
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28/01/20161221689FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221691FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221692FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221692FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221693FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221694FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221695FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221696FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221696FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221701FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221701FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221701FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIE	28/01/2016	1221687 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/20161221690FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221691FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221693FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221694FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221694FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221695FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221696FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221697FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221700FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221700FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221701FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221703FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIE	28/01/2016	1221688 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/20161221691FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221692FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221693FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221694FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221695FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221696FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221698FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221699FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221700FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221700FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221701FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIES - PRIVATE RENT28/01/20161221701FINANCE & CORPORATE SERVICESREVENUES AND BENEFITSRENT ALLOWANCESH.B.SUBSIDIE	28/01/2016	1221689 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
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28/01/2016     1221701 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221703 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221703 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221712 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221712 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221712 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221714 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221714 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221714 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221715 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221715 FINANCE & CORPORATE SERVICES     REVEN					
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28/01/2016       1221706 FINANCE & CORPORATE SERVICES       REVENUES AND BENEFITS       RENT ALLOWANCES       H.B.SUBSIDIES - PRIVATE RENT         28/01/2016       1221711 FINANCE & CORPORATE SERVICES       REVENUES AND BENEFITS       RENT ALLOWANCES       H.B.SUBSIDIES - PRIVATE RENT         28/01/2016       1221712 FINANCE & CORPORATE SERVICES       REVENUES AND BENEFITS       RENT ALLOWANCES       H.B.SUBSIDIES - PRIVATE RENT         28/01/2016       1221713 FINANCE & CORPORATE SERVICES       REVENUES AND BENEFITS       RENT ALLOWANCES       H.B.SUBSIDIES - PRIVATE RENT         28/01/2016       1221714 FINANCE & CORPORATE SERVICES       REVENUES AND BENEFITS       RENT ALLOWANCES       H.B.SUBSIDIES - PRIVATE RENT         28/01/2016       1221714 FINANCE & CORPORATE SERVICES       REVENUES AND BENEFITS       RENT ALLOWANCES       H.B.SUBSIDIES - PRIVATE RENT         28/01/2016       1221713 FINANCE & CORPORATE SERVICES       REVENUES AND BENEFITS       RENT ALLOWANCES       H.B.SUBSIDIES - PRIVATE RENT         28/01/2016       1221715 FINANCE & CORPORATE SERVICES       REVENUES AND BENEFITS       RENT ALLOWANCES       H.B.SUBSIDIES - PRIVATE RENT         28/01/2016       1221715 FINANCE & CORPORATE SERVICES       REVENUES AND BENEFITS       RENT ALLOWANCES       H.B.SUBSIDIES - PRIVATE RENT         28/01/2016       1221719 FINANCE & CORPORATE SERVICES       REVENUES AND BENEFITS       RENT ALLOWANCES <td></td> <td></td> <td></td> <td></td> <td></td>					
28/01/2016     1221711 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221712 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221713 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221714 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221715 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221715 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221715 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221715 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221719 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221719 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221719 FINANCE & CORPORATE SERVICES     REVEN					
28/01/2016     1221712 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221713 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221714 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221715 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221715 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221715 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221719 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221719 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221719 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT			REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016     1221712 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221713 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221714 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221715 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221715 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221715 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221719 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221719 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221719 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT	28/01/2016	1221711 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016     1221713 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221714 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221715 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221715 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221719 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221719 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221719 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT			REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016     1221714 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221715 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221715 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221719 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221719 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT					
28/01/2016     1221715     FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221718     FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221719     FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221719     FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT					
28/01/2016     1221718 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT       28/01/2016     1221719 FINANCE & CORPORATE SERVICES     REVENUES AND BENEFITS     RENT ALLOWANCES     H.B.SUBSIDIES - PRIVATE RENT					
28/01/2016 1221719 FINANCE & CORPORATE SERVICES REVENUES AND BENEFITS RENT ALLOWANCES H.B.SUBSIDIES - PRIVATE RENT					
	20/01/2010	1221720 TIMANCE & CONFORATE SERVICES	NEVENOES AND DENETTS	NEWT ALLOWANCES	H.B.SODSIDIES - FRIVATE RENT

REDACTED PERSONAL DATA	£280.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£392.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£330.76
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £350.00
REDACTED PERSONAL DATA	£350.00 £400.00
REDACTED PERSONAL DATA	£400.00 £263.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£371.00
REDACTED PERSONAL DATA	£404.48
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£303.36
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£383.44
REDACTED PERSONAL DATA	£443.65
REDACTED PERSONAL DATA	£270.00
REDACTED PERSONAL DATA	£331.60
REDACTED PERSONAL DATA	£355.40
REDACTED PERSONAL DATA	£299.88
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£267.92 £372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £372.92
REDACTED PERSONAL DATA	£372.92 £275.04
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£285.40
REDACTED PERSONAL DATA	£308.52
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.08
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£256.80
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£325.56
REDACTED PERSONAL DATA	£364.60
REDACTED PERSONAL DATA	£292.60
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£348.12
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£284.80
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£277.04
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£306.64 £372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £273.64
REDACTED PERSONAL DATA	£273.64 £414.24
	1414.24

28/01/2016	1221721 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221722 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221726 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221729 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221730 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221732 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221733 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221734 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221735 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221736 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221737 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221738 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221739 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221740 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES RENT ALLOWANCES	H.B.SUBS
28/01/2016 28/01/2016	1221742 FINANCE & CORPORATE SERVICES 1221745 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS H.B.SUBS
28/01/2016	1221745 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUB
28/01/2016	1221746 FINANCE & CORPORATE SERVICES 1221747 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUB
28/01/2016	1221747 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUB
28/01/2016	1221748 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUB
28/01/2016	1221755 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUB
28/01/2016	1221755 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUB
28/01/2016	1221761 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUB
28/01/2016	1221763 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUB
28/01/2016	1221763 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUB
28/01/2016	1221765 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUB
28/01/2016	1221765 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUB
28/01/2016	1221768 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUB
28/01/2016	1221769 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUB
28/01/2016	1221770 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUB
28/01/2016	1221771 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUB
28/01/2016	1221772 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUB
28/01/2016	1221773 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUB
28/01/2016	1221774 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUB
28/01/2016	1221775 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221776 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221778 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUB
28/01/2016	1221779 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221780 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221782 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUB
28/01/2016	1221783 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221784 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221785 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221786 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221787 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221788 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221789 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221790 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221791 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221792 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221793 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221796 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221797 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221801 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221802 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221804 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221805 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221806 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221807 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221808 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221809 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221810 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221811 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221812 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUB
28/01/2016	1221813 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221814 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUB
28/01/2016	1221815 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221818 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBS
28/01/2016	1221819 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUB

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REDACTED PERSONAL DATA	£507.68
REDACTED PERSONAL DATA	£322.08
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£323.08
REDACTED PERSONAL DATA	£415.40
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£305.06
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£298.20
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£288.48
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£294.81 £340.52
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£303.24
REDACTED PERSONAL DATA	£310.48
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£393.96
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£575.36
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£311.00
REDACTED PERSONAL DATA	£279.69
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£308.00
REDACTED PERSONAL DATA	£292.48
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£267.18
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£279.69
REDACTED PERSONAL DATA	£302.76 £312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£312.32 £312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.32
REDACTED PERSONAL DATA	£259.84
REDACTED PERSONAL DATA	£406.04
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£276.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£294.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£274.70
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£353.24
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£400.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£287.40
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£287.16
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£306.76
REDACTED PERSONAL DATA	£471.48
REDACTED PERSONAL DATA	£320.00
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£252.96 £414.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£414.24 £312.32
	1012.52

28/01/2016	1221820 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221821 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221822 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221823 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221824 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221825 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221826 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221827 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221828 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221830 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221831 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1221832 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1221833 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221834 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1221836 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221838 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221841 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221842 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221844 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221845 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221848 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221849 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221850 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221851 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221852 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016 28/01/2016	1221854 FINANCE & CORPORATE SERVICES 1221855 FINANCE & CORPORATE SERVICES		RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1221855 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221856 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221857 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221862 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221864 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221865 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221866 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221867 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221868 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221869 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221870 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221871 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221872 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221873 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221874 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221879 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1221886 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1221887 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1221888 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221890 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221891 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221893 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221894 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016 28/01/2016	1221896 FINANCE & CORPORATE SERVICES 1221899 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221901 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221901 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221902 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221905 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221906 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221907 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221908 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1221909 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1221910 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1221911 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1221912 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221915 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221916 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221918 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221919 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221920 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1221921 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£267.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£252.52
REDACTED PERSONAL DATA	£308.44
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£447.68
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£406.16 £281.88
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£327.16
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£400.16
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£382.83
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£262.36
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£390.68 £372.92
REDACTED PERSONAL DATA	£355.12
REDACTED PERSONAL DATA	£364.60
REDACTED PERSONAL DATA	£324.88
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£364.60
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£327.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£340.00
REDACTED PERSONAL DATA	£308.88
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92 £414.24
REDACTED PERSONAL DATA	£414.24 £364.60
REDACTED PERSONAL DATA	£366.52
REDACTED PERSONAL DATA	£252.88
REDACTED PERSONAL DATA	£285.40
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£270.76
REDACTED PERSONAL DATA	£323.08
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£353.57
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£253.28 £372.92
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£265.32
REDACTED PERSONAL DATA	£356.04
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£261.44
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£411.32

28/01/2016	1221922 FINANCE & CORPORATE SERVI	ICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.
28/01/2016	1221923 FINANCE & CORPORATE SERVI	ICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B
28/01/2016	1221925 FINANCE & CORPORATE SERVI	ICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.
28/01/2016	1221927 FINANCE & CORPORATE SERVI	ICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.
28/01/2016	1221928 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1221930 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1221931 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.
28/01/2016	1221932 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.
28/01/2016	1221935 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1221936 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1221939 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1221941 FINANCE & CORPORATE SERVI 1221942 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS REVENUES AND BENEFITS		H.B. H.B.
28/01/2016	1221942 FINANCE & CORPORATE SERVI 1221943 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		н.в. Н.В.
28/01/2016 28/01/2016	1221943 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		н.в.
28/01/2016	1221949 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1221950 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1221955 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1221957 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1221960 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1221961 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1221962 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1221963 FINANCE & CORPORATE SERVI	ICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.
28/01/2016	1221964 FINANCE & CORPORATE SERVI	ICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.
28/01/2016	1221965 FINANCE & CORPORATE SERVI	ICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.
28/01/2016	1221966 FINANCE & CORPORATE SERVI	ICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.
28/01/2016	1221967 FINANCE & CORPORATE SERVI	ICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.
28/01/2016	1221968 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1221971 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1221972 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1221973 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1221974 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1221975 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1221976 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1221977 FINANCE & CORPORATE SERVI 1221978 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS REVENUES AND BENEFITS		H.B. H.B.
28/01/2016	1221978 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS REVENUES AND BENEFITS		н.в. Н.В.
28/01/2016	1221979 FINANCE & CORPORATE SERVI				н.в. Н.В.
28/01/2016 28/01/2016	1221980 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS REVENUES AND BENEFITS		н.в.
28/01/2016	1221982 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1221983 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1221984 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1221985 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1221986 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1221989 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.
28/01/2016	1221990 FINANCE & CORPORATE SERVI	ICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.
28/01/2016	1221998 FINANCE & CORPORATE SERVI	ICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.
28/01/2016	1221999 FINANCE & CORPORATE SERVI	ICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.
28/01/2016	1222002 FINANCE & CORPORATE SERVI	ICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.
28/01/2016	1222003 FINANCE & CORPORATE SERVI	ICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.
28/01/2016	1222004 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.
28/01/2016	1222006 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1222008 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1222011 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1222012 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1222013 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1222014 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1222015 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1222019 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1222020 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1222021 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1222024 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B. H.B.
28/01/2016 28/01/2016	1222025 FINANCE & CORPORATE SERVI 1222027 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS REVENUES AND BENEFITS		H.B.
28/01/2016 28/01/2016	1222027 FINANCE & CORPORATE SERVI 1222028 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS REVENUES AND BENEFITS		н.в. Н.В.
28/01/2016	1222028 FINANCE & CORPORATE SERVI 1222030 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS REVENUES AND BENEFITS		н.в. Н.В.
28/01/2016	1222030 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		н.в.
28/01/2016	1222032 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
28/01/2016	1222032 FINANCE & CORPORATE SERVI		REVENUES AND BENEFITS		H.B.
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REDACTED PERSONAL DATA	£328.08
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£415.40
REDACTED PERSONAL DATA	£382.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£414.24 £367.28
REDACTED PERSONAL DATA	£307.28 £312.32
REDACTED PERSONAL DATA	£350.76
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£386.80
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REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£530.76
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£312.32 £372.92
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£334.68
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£279.48
REDACTED PERSONAL DATA	£480.00
REDACTED PERSONAL DATA	£460.00
REDACTED PERSONAL DATA	£346.16
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£262.84
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£389.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£364.60
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£312.32 £354.88
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£379.94
REDACTED PERSONAL DATA	£409.16
REDACTED PERSONAL DATA	£396.02
REDACTED PERSONAL DATA	£251.83
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£657.04
REDACTED PERSONAL DATA	£440.96
REDACTED PERSONAL DATA	£347.20
REDACTED PERSONAL DATA	£353.32
REDACTED PERSONAL DATA	£346.52
REDACTED PERSONAL DATA	£342.62
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£312.32 £293.96
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£293.96 £312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£549.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24

28/01/2016	1222035 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016	1222040 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016	1222043 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016	1222044 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016	1222045 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016	1222046 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016	1222047 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016	1222048 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016	1222051 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES E & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	REN REN
28/01/2016 28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016	1222093 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016	1222094 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016	1222095 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016	1222096 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016 28/01/2016		E & CORPORATE SERVICES E & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	REN REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016	1222126 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016	1222127 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016	1222128 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016	1222129 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016		E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN
28/01/2016	1222139 FINANC	E & CORPORATE SERVICES	REVENUES AND BENEFITS	REN

H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£276.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£341.24
REDACTED PERSONAL DATA	£350.48
REDACTED PERSONAL DATA	£338.76
REDACTED PERSONAL DATA	£264.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£315.20
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.76
REDACTED PERSONAL DATA	£291.48
REDACTED PERSONAL DATA	£252.88
REDACTED PERSONAL DATA	£302.40
REDACTED PERSONAL DATA	£461.52
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£266.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£405.60
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£404.60
REDACTED PERSONAL DATA	£259.48
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£306.88
REDACTED PERSONAL DATA	£278.64
REDACTED PERSONAL DATA	£346.16
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£349.89
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£255.60
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£364.60
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£276.28
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£328.52

28/01/2016	1222140 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222141 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222142 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222146 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222147 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222148 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222149 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222152 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222153 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222154 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222155 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222156 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222157 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222158 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222159 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222161 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222162 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222163 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222165 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222168 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222171 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222172 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222174 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222175 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222176 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222178 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222180 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222181 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222182 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222183 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222184 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222185 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222186 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222187 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222188 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222189 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222190 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222193 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222194 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222195 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222196 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222197 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222199 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222200 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222202 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222206 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222207 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222208 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222209 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222210 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222212 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222213 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222214 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222215 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222216 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222217 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222218 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222219 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222221 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222222 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222224 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222225 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222228 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222230 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222231 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222232 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222233 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222234 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222235 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES

H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£295.84
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£256.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£314.72
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£354.42
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£255.84
REDACTED PERSONAL DATA	£279.32
REDACTED PERSONAL DATA	£530.76
REDACTED PERSONAL DATA	£299.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£267.92
REDACTED PERSONAL DATA	£386.96
REDACTED PERSONAL DATA	£308.52
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£392.32
REDACTED PERSONAL DATA	£403.08
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£268.00
REDACTED PERSONAL DATA	£332.32
REDACTED PERSONAL DATA	£575.36
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£251.92
REDACTED PERSONAL DATA	£267.84
REDACTED PERSONAL DATA	£357.52
REDACTED PERSONAL DATA	£327.96
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£448.00
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£273.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£383.15
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£259.68
REDACTED PERSONAL DATA	£252.56
REDACTED PERSONAL DATA	£306.00
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£323.08 £484.60
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£484.60 £312.32
REDACTED PERSONAL DATA	£260.80
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£265.72 £312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £260.00
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£260.00 £372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £330.60
NEDAGLED FENJOINAL DATA	F320.00

28/01/2016	1222237 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222238 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222241 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222242 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222248 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222249 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222250 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222254 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222255 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222256 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016 28/01/2016	1222257 FINANCE & CORPORATE SERVICES 1222261 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222261 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222263 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222267 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222270 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222271 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222273 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222275 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222276 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222277 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222279 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222280 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222281 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222282 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222283 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222284 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016 28/01/2016	1222286 FINANCE & CORPORATE SERVICES 1222288 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES RENT ALLOWANCES
28/01/2016	1222288 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222290 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222291 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222292 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222293 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222294 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222295 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222296 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222297 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222302 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222303 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222304 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222305 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222308 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016 28/01/2016	1222310 FINANCE & CORPORATE SERVICES 1222311 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES RENT ALLOWANCES
28/01/2016	1222311 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222312 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222314 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222315 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222316 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222317 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222318 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222319 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222320 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222321 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222323 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222324 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222326 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222327 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222329 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222330 FINANCE & CORPORATE SERVICES 1222331 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016 28/01/2016	1222331 FINANCE & CORPORATE SERVICES 1222332 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222332 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222334 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222336 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222337 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222338 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1222339 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES

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REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£252.00
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£308.52
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£415.40
REDACTED PERSONAL DATA	£534.15
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £372.92
REDACTED PERSONAL DATA	£372.92 £414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£456.92
REDACTED PERSONAL DATA	£337.84
REDACTED PERSONAL DATA	£484.60
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£273.56
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£271.24
REDACTED PERSONAL DATA	£350.76
REDACTED PERSONAL DATA	£253.40
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£364.60
REDACTED PERSONAL DATA	£320.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £353.96
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£985.56
REDACTED PERSONAL DATA	£311.64
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£350.76
REDACTED PERSONAL DATA	£415.40
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REDACTED PERSONAL DATA	£369.84
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£300.00
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REDACTED PERSONAL DATA	£291.28
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REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£317.28
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£315.60
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £256.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£256.32 £312.32
REDACTED PERSONAL DATA	£312.32 £456.92
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28/01/2016	1222342 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222344 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222345 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222347 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222349 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222350 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222352 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222354 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222356 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222357 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222358 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222359 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222361 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222362 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222363 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222370 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222371 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222373 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222374 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222379 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222380 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222384 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222385 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222386 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222387 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222388 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222389 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
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28/01/2016	1222391 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222394 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222396 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222399 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222400 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222402 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222403 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222404 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222406 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222407 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222408 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222410 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222411 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222412 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222413 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222414 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222416 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222418 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222420 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222421 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222422 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222423 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222424 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222425 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222426 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222427 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222429 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222430 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222433 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222434 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222435 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222436 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222437 FINANCE & CORPORATE SERVICES 1222439 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		REVENUES AND BENEFITS
28/01/2016	1222440 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222441 FINANCE & CORPORATE SERVICES 1222443 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016		
28/01/2016	1222445 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016 28/01/2016	1222446 FINANCE & CORPORATE SERVICES 1222448 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016 28/01/2016	1222448 FINANCE & CORPORATE SERVICES 1222449 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
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REDACTED PERSONAL DATA	
	£312.32
	£372.92
	£413.51
REDACTED PERSONAL DATA	£392.32
	£309.24
	£328.52
	£328.52
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£600.00
REDACTED PERSONAL DATA	£253.24
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£266.08
REDACTED PERSONAL DATA	£312.32
	£369.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£265.72
REDACTED PERSONAL DATA	£346.28
	£369.84
REDACTED PERSONAL DATA	£312.36
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£294.02
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£415.40
REDACTED PERSONAL DATA	£346.16
REDACTED PERSONAL DATA	£575.36
	£368.20
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£386.00
REDACTED PERSONAL DATA	£308.64
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REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£414.24 £313.68 £340.16 £340.32 £372.92 £266.20 £356.05 £372.92 £312.32 £414.24 £372.92 £259.56
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£414.24 £313.68 £340.16 £340.32 £372.92 £366.20 £356.05 £372.92 £312.32 £414.24 £372.92 £414.24 £372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£414.24 £313.68 £340.16 £340.32 £372.92 £366.20 £3560.5 £372.92 £312.32 £414.24 £414.24 £372.92 £259.56 £372.92 £372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£414.24 £313.68 £340.16 £340.32 £372.92 £372.92 £356.05 £372.92 £312.32 £414.24 £372.92 £259.56 £372.92 £372.92 £372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£414.24 £313.68 £340.16 £340.32 £372.92 £372.92 £362.00 £356.05 £372.92 £414.24 £372.92 £312.32 £455.65 £372.92 £372.92 £372.92 £372.92 £372.92 £372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£414.24 £313.68 £340.16 £340.32 £372.92 £266.20 £356.05 £372.92 £312.32 £414.24 £414.24 £372.92 £372.92 £372.92 £372.92 £372.92 £372.92 £372.92 £372.92 £372.92
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REDACTED PERSONAL DATA REDACTED PERSONAL DATA	f414.24 f313.68 f340.16 f372.92 f372.92 f376.05 f372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	f414.24 f313.68 f340.32 f340.32 f372.92 f26620 f372.92 f356.05 f372.92 f312.32 f414.24 f372.92 f259.56 f372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	f414.24 f313.68 f340.32 f372.92 f372.92 f372.92 f356.05 f372.92 f312.32 f414.24 f372.92 f372.92 f372.92 f372.92 f372.92 f372.92 f372.92 f312.32 f277.12 f388.15 f414.24 f312.32 f300.00
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	f414.24 f313.68 f340.16 f340.32 f372.92 f372.92 f372.92 f356.05 f372.92 f312.32 f414.24 f372.92 f373.92 f373.93 f373.94
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	f414.24 f313.68 f340.32 f372.92 f372.92 f372.92 f356.05 f372.92 f312.32 f414.24 f372.92 f372.92 f372.92 f372.92 f372.92 f372.92 f372.92 f312.32 f277.12 f388.15 f414.24 f312.32 f300.00

28/01/20		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/20	1222451	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/20	1222453	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/20	1222454	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/20		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/20		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/20	1222458	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/20		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/20		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
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28/01/20		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/20		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/20	1222490	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/20	1222492	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/20	1222494	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/20		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/20		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/20		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/20		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
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28/01/20		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/20		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/20	1222514	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/20	1222516	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/20	016 1222519	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/20		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/20		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
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28/01/20		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/20		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/20	1222546	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/20		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/20		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/20		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/20	1222553	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS

H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£346.16
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£314.44
REDACTED PERSONAL DATA	£340.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£325.20
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£1,506.68
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£278.84
REDACTED PERSONAL DATA	£576.08
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£265.10
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£285.68
REDACTED PERSONAL DATA	£253.84
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£250.10
REDACTED PERSONAL DATA	£340.00
REDACTED PERSONAL DATA	£265.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£322.12
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£303.30 £312.32
REDACTED PERSONAL DATA	
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£265.52 £312.32
REDACTED PERSONAL DATA	£348.84
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £312.32
	£312.32 £340.96
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£414.24 £372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£414.24 £372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	f312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£311.12
REDACTED PERSONAL DATA	£415.40
REDACTED PERSONAL DATA	£356.04
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£349.84
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£395.20
REDACTED PERSONAL DATA	£310.68
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£420.80
REDACTED PERSONAL DATA	£571.04

28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016	1222554 FINANCE & CORPORATE SERVICES
28/01/2016	1222556 FINANCE & CORPORATE SERVICES
28/01/2016	1222557 FINANCE & CORPORATE SERVICES
28/01/2016	1222558 FINANCE & CORPORATE SERVICES
28/01/2016	1222559 FINANCE & CORPORATE SERVICES
28/01/2016 28/01/2016 28/01/2016	1222561 FINANCE & CORPORATE SERVICES
28/01/2016	1222563 FINANCE & CORPORATE SERVICES 1222564 FINANCE & CORPORATE SERVICES
28/01/2016	1222564 FINANCE & CORPORATE SERVICES 1222565 FINANCE & CORPORATE SERVICES
28/01/2016	1222565 FINANCE & CORPORATE SERVICES
28/01/2016	
28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016	1222566 FINANCE & CORPORATE SERVICES 1222567 FINANCE & CORPORATE SERVICES 1222570 FINANCE & CORPORATE SERVICES 1222570 FINANCE & CORPORATE SERVICES 1222572 FINANCE & CORPORATE SERVICES 1222574 FINANCE & CORPORATE SERVICES
28/01/2016	1222570 FINANCE & CORPORATE SERVICES
28/01/2016	1222572 FINANCE & CORPORATE SERVICES
28/01/2016	1222574 FINANCE & CORPORATE SERVICES
28/01/2016	1222576 FINANCE & CORPORATE SERVICES
28/01/2016	1222577 FINANCE & CORPORATE SERVICES
28/01/2016	1222580 FINANCE & CORPORATE SERVICES
28/01/2016	1222581 FINANCE & CORPORATE SERVICES
28/01/2016	1222582 FINANCE & CORPORATE SERVICES
28/01/2016	1222583 FINANCE & CORPORATE SERVICES
28/01/2016	1222584 FINANCE & CORPORATE SERVICES
28/01/2016	1222586 FINANCE & CORPORATE SERVICES
28/01/2016	1222588 FINANCE & CORPORATE SERVICES
28/01/2016	1222590 FINANCE & CORPORATE SERVICES
28/01/2016	1222595 FINANCE & CORPORATE SERVICES
28/01/2016	1222597 FINANCE & CORPORATE SERVICES
28/01/2016	1222599 FINANCE & CORPORATE SERVICES
28/01/2016	1222509         FINANCE & CORPORATE SERVICES           122560         FINANCE & CORPORATE SERVICES           1222601         FINANCE & CORPORATE SERVICES           1222602         FINANCE & CORPORATE SERVICES           1222603         FINANCE & CORPORATE SERVICES           1222604         FINANCE & CORPORATE SERVICES           1222604         FINANCE & CORPORATE SERVICES
28/01/2010	1222602 FINANCE & CORPORATE SERVICES
28/01/2016	1222603 FINANCE & CORPORATE SERVICES
28/01/2016	1222604 FINANCE & CORPORATE SERVICES
28/01/2016	1222605 FINANCE & CORPORATE SERVICES
28/01/2016	1222606 FINANCE & CORPORATE SERVICES
28/01/2016	1222608 FINANCE & CORPORATE SERVICES
28/01/2016	1222610 FINANCE & CORPORATE SERVICES
28/01/2016	1222611 FINANCE & CORPORATE SERVICES
28/01/2016	1222612 FINANCE & CORPORATE SERVICES
28/01/2016	1222616 FINANCE & CORPORATE SERVICES
28/01/2016	1222617 FINANCE & CORPORATE SERVICES
28/01/2016	1222618 FINANCE & CORPORATE SERVICES
28/01/2016	1222621 FINANCE & CORPORATE SERVICES
28/01/2016	1222622 FINANCE & CORPORATE SERVICES
28/01/2016	122623 FINANCE & CORPORATE SERVICES 122624 FINANCE & CORPORATE SERVICES 122625 FINANCE & CORPORATE SERVICES 122627 FINANCE & CORPORATE SERVICES 1222629 FINANCE & CORPORATE SERVICES 1222629 FINANCE & CORPORATE SERVICES
28/01/2016	1222624 FINANCE & CORPORATE SERVICES
28/01/2016	1222625 FINANCE & CORPORATE SERVICES
28/01/2016	1222628 FINANCE & CORPORATE SERVICES
28/01/2016	1222629 FINANCE & CORPORATE SERVICES
28/01/2016 28/01/	1222631 FINANCE & CORPORATE SERVICES
28/01/2016	1222633 FINANCE & CORPORATE SERVICES
28/01/2016	1222634 FINANCE & CORPORATE SERVICES
28/01/2016	1222635 FINANCE & CORPORATE SERVICES
28/01/2016	1222637 FINANCE & CORPORATE SERVICES
28/01/2016	1222638 FINANCE & CORPORATE SERVICES
28/01/2016	1222639 FINANCE & CORPORATE SERVICES
28/01/2016	1222640 FINANCE & CORPORATE SERVICES
28/01/2016	1222641 FINANCE & CORPORATE SERVICES
28/01/2016	1222642 FINANCE & CORPORATE SERVICES
28/01/2016	1222643 FINANCE & CORPORATE SERVICES
28/01/2016	1222045 FINANCE & CORPORATE SERVICES
20/01/2010	
28/01/2016	122643 FINANCE & CORPORATE SERVICES 122645 FINANCE & CORPORATE SERVICES 122646 FINANCE & CORPORATE SERVICES 122647 FINANCE & CORPORATE SERVICES 122648 FINANCE & CORPORATE SERVICES 122649 FINANCE & CORPORATE SERVICES 1222649 FINANCE & CORPORATE SERVICES
28/01/2016	1222649 FINANCE & CORPORATE SERVICES
28/01/2016	1222651 FINANCE & CORPORATE SERVICES
28/01/2016	1222652 FINANCE & CORPORATE SERVICES
28/01/2016	1222653 FINANCE & CORPORATE SERVICES

REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENUES AND BENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEEITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENUES AND BENEFITS REVENUES AND BENEFITS RENT ALLOWANCES H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£499.41
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£309.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£292.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£400.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£340.96
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£343.82
REDACTED PERSONAL DATA	£323.08
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£392.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£414.24 £414.24
REDACTED PERSONAL DATA	£414.24 £372.92
REDACTED PERSONAL DATA	£372.92 £372.92
REDACTED PERSONAL DATA	£372.92 £372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£257.32
REDACTED PERSONAL DATA	£258.48
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REDACTED PERSONAL DATA	£252.88
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£351.12
REDACTED PERSONAL DATA	£263.48
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£278.86
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£507.68
REDACTED PERSONAL DATA	£361.16
REDACTED PERSONAL DATA	£279.76
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£323.16
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£351.84
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92
RELIAU LEU PERSUNAL DATA	6430.40
	£438.48
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£438.48 £369.24 £312.32

28/01/2016	1222654	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222656	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222657	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222659	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222663	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222664	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
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28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
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		FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222702	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222707	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222708	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222709	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
		FINANCE & CORPORATE SERVICES FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
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28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222727	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222728	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222732	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
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		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016 28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222763	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222768	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222772	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS

H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£467.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£313.84
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£350.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£369.82
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£369.84
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£325.52
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£294.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£364.60
REDACTED PERSONAL DATA	£300.42
REDACTED PERSONAL DATA	£364.60
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92 £414.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£414.24 £312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£339.48
REDACTED PERSONAL DATA	£359.46 £414.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£343.28 £357.04
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£295.60
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£331.16
REDACTED PERSONAL DATA	£303.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£267.44
REDACTED PERSONAL DATA	£270.00
REDACTED PERSONAL DATA	£344.91
REDACTED PERSONAL DATA	£636.00
REDACTED PERSONAL DATA	£415.40
REDACTED PERSONAL DATA	£406.16
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£286.96
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£254.92
REDACTED PERSONAL DATA	£325.92

28/01/2016	1222773 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222774 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222775 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222776 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222777 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222779 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222783 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222784 FINANCE & CORPORATE SERVICES 1222785 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016 28/01/2016	1222785 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222787 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222788 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222792 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222794 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222795 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222796 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222797 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222798 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222801 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222802 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222804 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222805 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222807 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222809 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222810 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222812 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222813 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016 28/01/2016	1222814 FINANCE & CORPORATE SERVICES 1222815 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016	1222817 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222817 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222819 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222823 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222825 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222826 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222827 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222830 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222831 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222832 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222833 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222834 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222835 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222837 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222838 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222840 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016 28/01/2016	1222843 FINANCE & CORPORATE SERVICES 1222845 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016	1222845 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222840 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222848 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222849 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222851 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222854 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222857 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222859 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222860 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222861 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222863 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222865 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222866 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222870 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222871 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222873 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222876 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222878 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016 28/01/2016	1222880 FINANCE & CORPORATE SERVICES 1222881 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016	1222881 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222883 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
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H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£263.72
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£313.72
REDACTED PERSONAL DATA	£362.23
REDACTED PERSONAL DATA	£260.00
REDACTED PERSONAL DATA	£392.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£272.94
REDACTED PERSONAL DATA	£324.93
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£332.36
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£259.00
REDACTED PERSONAL DATA	£339.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£338.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£276.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£346.02
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£466.15
REDACTED PERSONAL DATA	£278.76
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £285.40
REDACTED PERSONAL DATA	£285.40 £356.67
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£318.48
REDACTED PERSONAL DATA	£372.92 £312.32
REDACTED PERSONAL DATA	
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£287.28
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£368.28
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£283.16
REDACTED PERSONAL DATA	£280.60
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£267.92
REDACTED PERSONAL DATA	£414.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£334.56
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£306.40
REDACTED PERSONAL DATA	£350.76
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£330.20
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£456.92
REDACTED PERSONAL DATA	£283.84
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£327.68

28/01/2016	1222884 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222887 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222888 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222889 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222890 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222891 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222893 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222894 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222895 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222899 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222901 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222902 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222903 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222904 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222907 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222908 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222909 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222911 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222912 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222912 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222916 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222918 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222919 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222919 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222920 FINANCE & CORPORATE SERVICES 1222926 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222927 FINANCE & CORPORATE SERVICES 1222928 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016		
28/01/2016	1222932 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222933 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222935 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222936 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222937 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222938 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222939 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222940 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222941 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222942 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222944 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222945 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222946 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222947 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222949 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222950 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222951 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222953 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222954 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222956 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222957 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222958 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222959 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222960 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222962 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222963 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222964 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222965 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222971 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222973 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222974 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222975 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222977 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222978 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222979 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222981 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222982 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222983 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222984 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222986 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222991 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222992 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS

H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£355.40
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£285.48
REDACTED PERSONAL DATA	£287.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£305.68
REDACTED PERSONAL DATA	£461.56
REDACTED PERSONAL DATA	£317.64
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£274.92
REDACTED PERSONAL DATA	£290.64
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£268.96
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£284.92
REDACTED PERSONAL DATA	£320.00
REDACTED PERSONAL DATA	£287.92
REDACTED PERSONAL DATA	£307.08
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£378.16
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.80
REDACTED PERSONAL DATA	£484.60
REDACTED PERSONAL DATA	£553.86
REDACTED PERSONAL DATA	£387.68
REDACTED PERSONAL DATA	£393.40
REDACTED PERSONAL DATA	£293.88
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£401.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£364.60
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£276.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£387.68
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£386.45
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£590.40
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£308.68

28/01/2016	1222996 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1222998 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223001 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223004 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223005 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223006 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223007 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223008 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223010 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223011 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223015 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223016 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223017 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223018 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223019 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223022 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223024 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
	1223024 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		
28/01/2016	1223027 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223028 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223029 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223031 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223032 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223034 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223035 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223038 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223040 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223043 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223044 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223047 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223048 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223050 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223051 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223052 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223053 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223056 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223057 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223059 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223062 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223064 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223065 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223066 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223067 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223070 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223073 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223074 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223075 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223078 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223079 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223080 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223081 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223084 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223085 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223086 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223088 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223090 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223091 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223092 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223094 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223095 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223096 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223098 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223099 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223100 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223104 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223106 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223107 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223109 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223110 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS

H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£310.80
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£364.60
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£291.08
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£272.48
REDACTED PERSONAL DATA	£284.92
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£461.52
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£745.84
REDACTED PERSONAL DATA	£428.57
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£278.16
REDACTED PERSONAL DATA	£364.60
REDACTED PERSONAL DATA	£410.76
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£392.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£323.08
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£367.80
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£300.00 £312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £461.52
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£461.52 £334.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £372.92
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£370.00
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£360.00 £372.92
REDACTED PERSONAL DATA	£370.04
REDACTED PERSONAL DATA	£370.04
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£343.28
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£276.92

28/01/2016	1223111 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223113 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223115 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223116 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223119 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223122 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223124 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223125 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223126 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223128 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223129 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223133 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223134 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223136 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223137 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223140 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223141 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223142 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223146 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223149 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223151 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223153 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223155 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223157 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223162 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223165 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223166 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223168 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223169 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223170 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223172 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
	1223173 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		
28/01/2016	1223174 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223177 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223178 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223180 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223182 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
	1223183 FINANCE & CORPORATE SERVICES	
28/01/2016		REVENUES AND BENEFITS
28/01/2016	1223184 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223185 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223188 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223189 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223190 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223191 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223192 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223194 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223200 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223204 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223206 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
	1223207 FINANCE & CORPORATE SERVICES	
28/01/2016		REVENUES AND BENEFITS
28/01/2016	1223209 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223211 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223214 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223215 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223219 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223221 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223222 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223223 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223227 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223228 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223229 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223231 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223233 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223235 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223236 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223238 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223239 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223240 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223242 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS

H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£260.85
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£293.96
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£321.43
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£289.72
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£581.52
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.58
REDACTED PERSONAL DATA	£280.00
REDACTED PERSONAL DATA	£368.49
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£274.08
REDACTED PERSONAL DATA	£327.68
REDACTED PERSONAL DATA	£289.46
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£265.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£461.52
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£275.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£377.84
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£296.08
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£280.12
REDACTED PERSONAL DATA	£507.68
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£332.78
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£400.00
REDACTED PERSONAL DATA	£378.48
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£351.84 £312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£369.84 £263.26
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£356.04 £414.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£414.24 £312.32
REDACTED PERSONAL DATA	£312.32 £312.32
NEUROLED FENJONAL DATA	1312.32

28/01/2016	1223243 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223245 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223246 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223247 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223248 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223251 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
	1223252 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016 28/01/2016	1223252 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
	1223254 FINANCE & CORPORATE SERVICES		RENT ALLOWANCES
28/01/2016	1223255 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016			
28/01/2016 28/01/2016	1223256 FINANCE & CORPORATE SERVICES 1223259 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES RENT ALLOWANCES
	1223259 FINANCE & CORPORATE SERVICES 1223260 FINANCE & CORPORATE SERVICES		RENT ALLOWANCES
28/01/2016 28/01/2016	1223260 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES
	1223261 FINANCE & CORPORATE SERVICES 1223262 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016			
28/01/2016	1223263 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223265 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223266 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223268 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223273 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223274 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223275 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223279 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223281 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223282 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223283 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223284 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223286 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223287 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223288 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223290 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223291 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223293 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223294 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223295 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223296 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223298 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223302 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223303 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223307 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223308 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223309 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223311 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223313 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223316 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223317 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223318 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223320 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223321 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223322 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223323 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223324 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223325 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223327 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223328 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223329 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223330 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223331 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223333 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223334 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223335 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223335 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223337 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES RENT ALLOWANCES
28/01/2016	1223338 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	
28/01/2016	1223341 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223342 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223343 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223344 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES
28/01/2016	1223345 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES

H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£307.68
REDACTED PERSONAL DATA	£321.68
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£347.96
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£357.20
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£357.47
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£315.80
REDACTED PERSONAL DATA	£311.04
REDACTED PERSONAL DATA	£355.40
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£350.76
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£516.92
REDACTED PERSONAL DATA	£273.36
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£311.72
REDACTED PERSONAL DATA	£383.54
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£500.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£276.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£305.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£399.16
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£476.32
REDACTED PERSONAL DATA	£554.36
REDACTED PERSONAL DATA	£326.55
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£429.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£1,141.57
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.24
REDACTED PERSONAL DATA	£350.76
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£258.59
REDACTED PERSONAL DATA	£560.54
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£349.84
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£553.84
REDACTED PERSONAL DATA	£372.92

28/01/2016	1223346 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223347 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223349 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223350 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223351 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223352 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223353 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016 28/01/2016	1223354 FINANCE & CORPORATE SERVICES 1223355 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016	1223355 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223350 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223359 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223364 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223365 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223366 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223367 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223368 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223371 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223374 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223375 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223378 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223379 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223380 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223384 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223386 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223387 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223388 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016 28/01/2016	1223390 FINANCE & CORPORATE SERVICES 1223391 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016	1223393 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223393 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223395 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223397 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223398 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223399 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223400 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223402 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223403 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223405 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223406 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223407 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223408 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223409 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223410 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223411 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223413 FINANCE & CORPORATE SERVICES 1223414 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016 28/01/2016	1223414 FINANCE & CORPORATE SERVICES 1223417 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223417 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223420 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223421 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223422 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223424 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223428 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223429 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223430 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223431 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223433 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223434 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223435 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223437 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223438 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223439 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016 28/01/2016	1223440 FINANCE & CORPORATE SERVICES 1223442 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016 28/01/2016	1223442 FINANCE & CORPORATE SERVICES 1223444 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016 28/01/2016	1223444 FINANCE & CORPORATE SERVICES 1223445 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223446 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223447 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS

REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES RENT ALLOWANCES RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES RENT ALLOWANCES RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES RENT ALLOWANCES RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES RENT ALLOWANCES RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES RENT ALLOWANCES H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£301.80
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£396.28
REDACTED PERSONAL DATA	£357.52
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£368.20
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£338.72
REDACTED PERSONAL DATA	£357.77
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£319.48
REDACTED PERSONAL DATA	£438.48
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£356.04
REDACTED PERSONAL DATA	£267.92
REDACTED PERSONAL DATA	£378.55
REDACTED PERSONAL DATA	£330.72
REDACTED PERSONAL DATA	£576.92
REDACTED PERSONAL DATA	£273.45
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£250.04
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£469.52
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£253.84
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£507.68
REDACTED PERSONAL DATA	£493.72
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92 £600.00
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £600.00 £372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £600.00 £372.92 £414.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £600.00 £372.92 £414.24 £264.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £600.00 £372.92 £414.24 £264.24 £304.10
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £600.00 £372.92 £414.24 £264.24 £304.10 £290.16
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £600.00 £372.92 £414.24 £264.24 £304.10 £290.16 £372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £600.00 £372.92 £414.24 £264.24 £304.10 £290.16 £372.92 £611.18
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £600.00 £372.92 £414.24 £264.24 £304.10 £290.16 £372.92 £611.18 £356.48
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £600.00 £372.92 £414.24 £264.24 £304.10 £290.16 £372.92 £611.18 £356.48 £463.44
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £600.00 £372.92 £414.24 £264.24 £304.10 £290.16 £372.92 £611.18 £356.48 £463.44 £312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £600.00 £372.92 £414.24 £264.24 £304.10 £290.16 £372.92 £611.18 £356.48 £463.44 £312.32 £372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £600.00 £372.92 £414.24 £264.24 £304.10 £290.16 £372.92 £611.18 £356.48 £463.44 £312.32 £372.92 £300.00
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £600.00 £372.92 £414.24 £264.24 £304.10 £290.16 £372.92 £611.18 £356.48 £463.44 £1312.32 £372.92 £300.00 £372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £600.00 £372.92 £414.24 £264.24 £304.10 £290.16 £372.92 £611.18 £356.48 £463.44 £312.32 £372.92 £302.00 £372.92 £484.60
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92           £600.00           £372.92           £414.24           £264.24           £304.10           £290.16           £372.92           £611.18           £356.48           £432.24           £312.32           £372.92           £300.00           £372.92           £302.92           £302.92           £372.92           £372.92           £372.92           £372.92           £372.92           £372.92           £372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £600.00 £372.92 £414.24 £264.24 £304.10 £290.16 £372.92 £611.18 £453.44 £453.44 £453.44 £453.44 £372.92 £300.00 £372.92 £484.60 £372.92 £484.60
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92           £600.00           £372.92           £414.24           £264.24           £304.10           £290.16           £372.92           £611.18           £356.48           £432.24           £312.32           £372.92           £300.00           £372.92           £302.92           £302.92           £372.92           £372.92           £372.92           £372.92           £372.92           £372.92           £372.92

28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223450 F	INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223454 FI	INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016			
28/01/2016 28/01/2016		INANCE & CORPORATE SERVICES INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223489 FI	INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223491 F	INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223494 FI	INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223495 F	INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016 28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223527 F	INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223528 F	INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223529 F	INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223531 F	INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223536 FI	INANCE & CORPORATE SERVICES	REVENUES AND BENEFITS

H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£310.66
REDACTED PERSONAL DATA	£308.52
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£419.60
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£383.33
REDACTED PERSONAL DATA	£293.36 £466.15
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£546.15
REDACTED PERSONAL DATA	£346.36
REDACTED PERSONAL DATA	£424.32
REDACTED PERSONAL DATA	f414.24
REDACTED PERSONAL DATA	£392.30
REDACTED PERSONAL DATA	£285.50
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£931.20
REDACTED PERSONAL DATA	£530.76
REDACTED PERSONAL DATA	£410.76
REDACTED PERSONAL DATA	£553.84
REDACTED PERSONAL DATA	£291.36
REDACTED PERSONAL DATA	£575.36
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£279.69
REDACTED PERSONAL DATA	£557.71
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£346.28
REDACTED PERSONAL DATA	£279.69
REDACTED PERSONAL DATA	£319.65
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£310.68
REDACTED PERSONAL DATA	£310.68
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£359.60 £372.92
REDACTED PERSONAL DATA	£372.92 £429.24
REDACTED PERSONAL DATA	£468.48
REDACTED PERSONAL DATA	£311.55
REDACTED PERSONAL DATA	£870.03
REDACTED PERSONAL DATA	£869.60
REDACTED PERSONAL DATA	£11.504.40
REDACTED PERSONAL DATA	£611.56
REDACTED PERSONAL DATA	£800.72
REDACTED PERSONAL DATA	£38,296.84
REDACTED PERSONAL DATA	£7,729.26
REDACTED PERSONAL DATA	£15,407.39
REDACTED PERSONAL DATA	£947.36
REDACTED PERSONAL DATA	£2,869.28
REDACTED PERSONAL DATA	£2,055.80
REDACTED PERSONAL DATA	£1,045.24
REDACTED PERSONAL DATA	£653.16
REDACTED PERSONAL DATA	£2,677.12
REDACTED PERSONAL DATA	£16,002.30
REDACTED PERSONAL DATA	£6,757.72
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£3,036.84
REDACTED PERSONAL DATA	£369.84
REDACTED PERSONAL DATA	£4,944.84
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£1,324.44
REDACTED PERSONAL DATA	£788.52
REDACTED PERSONAL DATA	£320.00
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£1,358.64 £1,451.24
NEUNCIED FENJONAE DATA	£1,431.24

28/01/2016	1223537 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223538 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223539 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223540 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223541 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223542 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223543 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223544 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223545 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223546 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223547 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223548 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223549 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223550 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223551 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223552 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223553 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223554 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223555 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223556 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223557 FINANCE & CORPORATE SERVICES 1223558 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223558 FINANCE & CORPORATE SERVICES 1223559 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016 28/01/2016	1223559 FINANCE & CORPORATE SERVICES 1223560 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223560 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2010	1223562 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223563 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223566 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223569 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223570 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223571 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223572 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223573 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223574 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223575 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223576 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223577 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016 28/01/2016	1223578 FINANCE & CORPORATE SERVICES 1223579 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223580 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223580 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223582 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223583 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223584 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223585 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223586 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223587 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223588 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223589 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223591 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223592 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223593 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223594 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016 28/01/2016	1223595 FINANCE & CORPORATE SERVICES 1223596 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223596 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2010	1223598 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223599 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223600 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223601 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223602 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223604 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223605 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223606 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223607 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223608 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223609 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016 28/01/2016	1223610 FINANCE & CORPORATE SERVICES 1223611 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223011 FINANCE & CURPURATE SERVICES	VEALINGS VIA REVELLIS	RENT ALLOWANCES	H.D. JUDJUIES - PRIVATE RENT

REDACTED PERSONAL DATA	£7,020.94
REDACTED PERSONAL DATA	£5,227.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£316.16
REDACTED PERSONAL DATA	£33,604.21
REDACTED PERSONAL DATA	£677.88
REDACTED PERSONAL DATA	£2,666.59
REDACTED PERSONAL DATA	£262.69
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£260.00
REDACTED PERSONAL DATA	£1,158.82
REDACTED PERSONAL DATA	£19,081.44
REDACTED PERSONAL DATA	£1,105.08
REDACTED PERSONAL DATA	£908.40
REDACTED PERSONAL DATA	£491.32
REDACTED PERSONAL DATA	£3,339.56
REDACTED PERSONAL DATA	£2,772.20
REDACTED PERSONAL DATA	£316.16
REDACTED PERSONAL DATA	£41,977.99
REDACTED PERSONAL DATA	£17,060.62
REDACTED PERSONAL DATA	£280.00
REDACTED PERSONAL DATA	£39,814.06
REDACTED PERSONAL DATA	£685.24
REDACTED PERSONAL DATA	£342.36
REDACTED PERSONAL DATA	£316.16
REDACTED PERSONAL DATA	£255.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£572.92
REDACTED PERSONAL DATA	£267.92
REDACTED PERSONAL DATA	£726.56
REDACTED PERSONAL DATA	£1,555.56
REDACTED PERSONAL DATA	£14,798.58
REDACTED PERSONAL DATA	£943.52
REDACTED PERSONAL DATA	£1,106.80
REDACTED PERSONAL DATA	£415.36
REDACTED PERSONAL DATA	£684.76
REDACTED PERSONAL DATA	£380.00
REDACTED PERSONAL DATA	£2,687.66
REDACTED PERSONAL DATA	£1,434.00
REDACTED PERSONAL DATA	£7,699.32
REDACTED PERSONAL DATA	£295.40
REDACTED PERSONAL DATA	£580.24
REDACTED PERSONAL DATA	£320.00
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£369.84
REDACTED PERSONAL DATA	£732.32
REDACTED PERSONAL DATA	£1,502.00
REDACTED PERSONAL DATA	£928.40
REDACTED PERSONAL DATA	£1,426.32
REDACTED PERSONAL DATA	£440.48
REDACTED PERSONAL DATA	£457.00
REDACTED PERSONAL DATA	£787.16
REDACTED PERSONAL DATA	£879.12
REDACTED PERSONAL DATA	£1,482.72
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£2,598.64
REDACTED PERSONAL DATA	£620.74
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£624.64
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£7,124.73
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£658.48
REDACTED PERSONAL DATA	£21,873.59
REDACTED PERSONAL DATA	£1,676.12 £312.32
REDACTED PERSONAL DATA	£312.32

28/01/2016	1223612 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223614 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1223615 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1223615 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS		
			RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223617 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223618 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223619 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223620 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223621 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223622 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223623 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223625 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1223626 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223627 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223628 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223629 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223631 FINANCE & CORPORATE SERVICES 1223632 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT
28/01/2016				
	1223633 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1223634 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223635 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223636 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223637 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223638 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223639 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223640 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223642 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223645 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1223646 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223647 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223648 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223649 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223650 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223651 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1223652 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1223653 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1223654 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223656 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223657 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223658 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223659 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223660 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223661 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1223662 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223663 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223664 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223665 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223667 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1223668 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223669 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1223609 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1223670 FINANCE & CORPORATE SERVICES			
20/01/2010		REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1223672 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223673 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223674 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1223675 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223676 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223677 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1223680 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223681 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1223682 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1223683 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223685 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223687 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1223688 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
28/01/2016	1223690 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT
	1223690 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT
	1223691 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND RENEFITS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT
		REVENUES AND BENEFITS REVENUES AND BENEFITS		
28/01/2016	1223693 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFILS	RENT ALLOWANCES	H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£787.16
REDACTED PERSONAL DATA	£1,045.44
REDACTED PERSONAL DATA	£280.00
REDACTED PERSONAL DATA	£327.92 £745.84
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£2,332.58
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£612.68
REDACTED PERSONAL DATA	£2,439.15
REDACTED PERSONAL DATA	£1,503.35
REDACTED PERSONAL DATA	£7,474.07
REDACTED PERSONAL DATA	£1,608.00
REDACTED PERSONAL DATA	£1,847.04
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£660.41 £984.64
REDACTED PERSONAL DATA	£6,150.52
REDACTED PERSONAL DATA	£819.67
REDACTED PERSONAL DATA	£67,490.54
REDACTED PERSONAL DATA	£4,933.28
REDACTED PERSONAL DATA	£1,325.24
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£1,807.28
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £260.00
REDACTED PERSONAL DATA	£880.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£593.40
REDACTED PERSONAL DATA	£1,234.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£1,036.68
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£833.28
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£17,804.34 £14,644.56
REDACTED PERSONAL DATA	£340.00
REDACTED PERSONAL DATA	£657.04
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£914.12
REDACTED PERSONAL DATA	£611.36
REDACTED PERSONAL DATA	£260.00
REDACTED PERSONAL DATA	£879.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£400.00 £312.32
REDACTED PERSONAL DATA	£700.52
REDACTED PERSONAL DATA	£267.92
REDACTED PERSONAL DATA	£1,040.08
REDACTED PERSONAL DATA	£1,280.68
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£624.64
REDACTED PERSONAL DATA	£922.60
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£11,755.45
REDACTED PERSONAL DATA	£1,756.15 £251.44
REDACTED PERSONAL DATA	£1,004.31
REDACTED PERSONAL DATA	£752.32
REDACTED PERSONAL DATA	£567.38
REDACTED PERSONAL DATA	£2,203.56
REDACTED PERSONAL DATA	£410.76
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£438.48
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£6,758.76 £417.12
REDACTED PERSONAL DATA	£417.12 £312.32
REDACTED PERSONAL DATA	£986.52
REDACTED PERSONAL DATA	£285.08

28/01/2016	1223695 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223697 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223698 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223699 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223700 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223701 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223702 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223703 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223704 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223705 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223706 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223707 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223708 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223710 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223711 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223712 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223713 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223714 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223715 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223716 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223719 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223720 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223721 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223722 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223723 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223724 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223725 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223727 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223728 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223729 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223730 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223731 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223732 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223733 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223735 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223736 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223737 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223738 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223739 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223740 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223741 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223742 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223744 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223745 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223746 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223748 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223750 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223751 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223752 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223753 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223755 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223756 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223759 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223760 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223762 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223763 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223764 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223767 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223768 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223769 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223770 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223772 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223775 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223776 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223777 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223779 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223780 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223781 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223782 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS

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REDACTED PERSONAL DATA	£260.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£368.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£547.71
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£654.68
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£748.00
REDACTED PERSONAL DATA	£352.00
REDACTED PERSONAL DATA	£309.24
REDACTED PERSONAL DATA	f312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£311.20
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£964.34
REDACTED PERSONAL DATA	£380.00
REDACTED PERSONAL DATA	£461.52
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	
	£963.88
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA	£712.32
REDACTED PERSONAL DATA	£316.16
REDACTED PERSONAL DATA	£428.76
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REDACTED PERSONAL DATA	£973.76
REDACTED PERSONAL DATA	£498.76
REDACTED PERSONAL DATA	£689.20
REDACTED PERSONAL DATA	£1,086.84
REDACTED PERSONAL DATA	£1,100.64
REDACTED PERSONAL DATA	£440.00
REDACTED PERSONAL DATA	£316.81
REDACTED PERSONAL DATA	£621.92
REDACTED PERSONAL DATA	£400.00
REDACTED PERSONAL DATA	£472.56
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£415.40
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£378.52
REDACTED PERSONAL DATA	£440.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£320.00
REDACTED PERSONAL DATA	£532.80
REDACTED PERSONAL DATA	£314.72
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£624.64
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£433.88
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA	£310.12
REDACTED PERSONAL DATA	£369.84
REDACTED PERSONAL DATA	£461.52
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£685.24 £414.24
REDACTED PERSONAL DATA	
	£372.92
REDACTED PERSONAL DATA	£356.40
REDACTED PERSONAL DATA	£820.56
REDACTED PERSONAL DATA	£695.24
REDACTED PERSONAL DATA	£440.96
REDACTED PERSONAL DATA	£1,033.92
REDACTED PERSONAL DATA	£415.40
REDACTED PERSONAL DATA	£1,351.20
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£975.40

28/01/2016	1223783 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223784 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223785 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223785 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223780 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223788 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223789 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223791 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223792 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223793 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223795 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223796 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223797 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223798 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223799 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223800 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223801 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223804 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223805 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
	1223803 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		
28/01/2016	1223808 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223809 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223810 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223811 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223813 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223815 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223816 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223817 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223819 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223820 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223821 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223822 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223824 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223824 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223827 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
	1223827 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		
28/01/2016	1223829 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223830 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223831 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223832 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223833 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223834 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223835 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223836 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223837 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223838 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223840 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223842 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223843 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223844 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223845 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223846 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223847 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
	1223847 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016 28/01/2016	1223848 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223852 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223854 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223855 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223856 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223857 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223858 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223860 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223861 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223862 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223863 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223864 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223866 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223867 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		
	1223868 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS

RENT ALLOWANCES H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £316.16 REDACTED PERSONAL DATA £309.24 REDACTED PERSONAL DATA £258.88 £1,118.88 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £304.00 REDACTED PERSONAL DATA £414.24 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £997.56 £312 32 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £260.00 f267.92 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £312.32 £2 746 73 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £509.56 REDACTED PERSONAL DATA £272.00 REDACTED PERSONAL DATA £280.00 REDACTED PERSONAL DATA £260.00 REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £331.67 REDACTED PERSONAL DATA £1,058.16 REDACTED PERSONAL DATA £720.00 REDACTED PERSONAL DATA £1,561.20 REDACTED PERSONAL DATA £341.52 REDACTED PERSONAL DATA £414.24 REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £420.00 REDACTED PERSONAL DATA £266.22 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £3,377.17 REDACTED PERSONAL DATA £1,462.48 REDACTED PERSONAL DATA £300.00 REDACTED PERSONAL DATA £1,403.19 REDACTED PERSONAL DATA £963.32 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £7,635.17 REDACTED PERSONAL DATA £400.00 REDACTED PERSONAL DATA £414.24 REDACTED PERSONAL DATA £332.32 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £3.604.31 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA f845.12 REDACTED PERSONAL DATA £325.40 REDACTED PERSONAL DATA £316.16 REDACTED PERSONAL DATA £414.24 REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £280.00 REDACTED PERSONAL DATA £2.108.08 REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £270 32 REDACTED PERSONAL DATA £369.24 REDACTED PERSONAL DATA £429.24 REDACTED PERSONAL DATA £280.60 REDACTED PERSONAL DATA £300.00 REDACTED PERSONAL DATA £343.52 REDACTED PERSONAL DATA £438.48 REDACTED PERSONAL DATA £312.32 £312 32 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £3.884.48 £312.32 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £323.08 REDACTED PERSONAL DATA £280.00 REDACTED PERSONAL DATA £531.00 REDACTED PERSONAL DATA £369.24 REDACTED PERSONAL DATA £369.24 REDACTED PERSONAL DATA £257.76

28/01/2016	1223869	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
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28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
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28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
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28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016		FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS
28/01/2016	1223953	FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS

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RENT ALLOWANCES

H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£726.56
REDACTED PERSONAL DATA	£308.29
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£325.40 £325.40
REDACTED PERSONAL DATA	£325.40 £312.32
REDACTED PERSONAL DATA	£260.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92 £414.24
REDACTED PERSONAL DATA	£325.40
REDACTED PERSONAL DATA	£886.92
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£567.48
REDACTED PERSONAL DATA	£480.48
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£369.86
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£346.16
REDACTED PERSONAL DATA	£307.12
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£1,529.40
REDACTED PERSONAL DATA	£461.52
REDACTED PERSONAL DATA	£716.64
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£372.92 £372.92
REDACTED PERSONAL DATA	£372.92 £414.24
REDACTED PERSONAL DATA	£624.64
REDACTED PERSONAL DATA	£297.28
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£350.16
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£832.36
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£1,688.28
REDACTED PERSONAL DATA	£1,373.44
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£1,916.80 £372.92
REDACTED PERSONAL DATA	£372.92 £312.32
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£392.32
REDACTED PERSONAL DATA	£424.08
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£267.92
REDACTED PERSONAL DATA	£335.04
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£2,134.16
REDACTED PERSONAL DATA	£290.36

28/01/2016	1223954	FINANCE & CORPORATE SERVICES
28/01/2016	1223956	FINANCE & CORPORATE SERVICES
28/01/2016	1223957	FINANCE & CORPORATE SERVICES
28/01/2016	1223958	FINANCE & CORPORATE SERVICES
28/01/2016	1223959	FINANCE & CORPORATE SERVICES
28/01/2016	1223960	FINANCE & CORPORATE SERVICES
28/01/2016	1223961	FINANCE & CORPORATE SERVICES
28/01/2016	1223962	FINANCE & CORPORATE SERVICES
28/01/2016		FINANCE & CORPORATE SERVICES
28/01/2016 28/01/2016 28/01/2016 28/01/2016	1223965	FINANCE & CORPORATE SERVICES
28/01/2016	1223967	FINANCE & CORPORATE SERVICES
28/01/2016		FINANCE & CORPORATE SERVICES
28/01/2016	1223969	FINANCE & CORPORATE SERVICES
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28/01/2016		FINANCE & CORPORATE SERVICES
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28/01/2016	1223998	FINANCE & CORPORATE SERVICES
28/01/2016	1224000	FINANCE & CORPORATE SERVICES
28/01/2016		FINANCE & CORPORATE SERVICES
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28/01/2016	1224034	FINANCE & CORPORATE SERVICES
		FINANCE & CORPORATE SERVICES
28/01/2016		FINANCE & CORPORATE SERVICES
28/01/2016		FINANCE & CORPORATE SERVICES
28/01/2016	1224041	FINANCE & CORPORATE SERVICES

REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENUES AND BENEFITS REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEEITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENIJES AND RENEFITS REVENUES AND BENEFITS RENT ALLOWANCES RENT ALLOWANCES REVENUES AND BENEFITS REVENUES AND BENEFITS RENT ALLOWANCES H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£311.56
REDACTED PERSONAL DATA	£310.68
REDACTED PERSONAL DATA	£440.00
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£592.52
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92 £787.16
REDACTED PERSONAL DATA	
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£661.44 £372.92
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£309.24 £312.32
REDACTED PERSONAL DATA	£415.40
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£263.08
REDACTED PERSONAL DATA	£1,618.34
REDACTED PERSONAL DATA	£417.40
REDACTED PERSONAL DATA	f312.32
REDACTED PERSONAL DATA	£661.44
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£392.32
REDACTED PERSONAL DATA	£253.80
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£2,669.64
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£440.96
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£1,045.04
REDACTED PERSONAL DATA	£406.16
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£15,345.95
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£681.56
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£660.63 £406.16
REDACTED PERSONAL DATA	£406.16 £372.92
REDACTED PERSONAL DATA	£583.08
REDACTED PERSONAL DATA	£695.16
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£652.96
REDACTED PERSONAL DATA	£1,233.56
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£272.00
REDACTED PERSONAL DATA	L272.00
REDACTED FERSONAL DATA	£369.24
REDACTED PERSONAL DATA	
	£369.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£369.24 £312.32 £340.60 £312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£369.24 £312.32 £340.60 £312.32 £560.28
REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£369.24 £312.32 £340.60 £312.32

28/01/2016		FINANCE & CORPORATE SERVICES
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28/01/2016	1224061	FINANCE & CORPORATE SERVICES
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28/01/2016	1224065	FINANCE & CORPORATE SERVICES
28/01/2016	1224066	FINANCE & CORPORATE SERVICES
28/01/2016	1224067	FINANCE & CORPORATE SERVICES
28/01/2016		FINANCE & CORPORATE SERVICES
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28/01/2016	1224085	FINANCE & CORPORATE SERVICES
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28/01/2016		FINANCE & CORPORATE SERVICES
28/01/2016	1224088	FINANCE & CORPORATE SERVICES
28/01/2016		FINANCE & CORPORATE SERVICES
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28/01/2016	1224105	FINANCE & CORPORATE SERVICES
28/01/2016	1224106	FINANCE & CORPORATE SERVICES
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REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS REVENIJES AND RENEEITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND RENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS REVENIJES AND RENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS REVENIJES AND RENEFITS REVENUES AND BENEFITS REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS REVENIJES AND RENEEITS REVENUES AND BENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS REVENUES AND RENEETS REVENUES AND BENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS REVENIJES AND RENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS RENT ALLOWANCES REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS REVENIJES AND RENEEITS RENT ALLOWANCES REVENUES AND BENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS

RENT ALLOWANCES

H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT

REDACTED PERSONAL DATA £612.32 REDACTED PERSONAL DATA £309.24 REDACTED PERSONAL DATA £312 32 REDACTED PERSONAL DATA £414.24 £312.32 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £392.32 REDACTED PERSONAL DATA £586.92 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £4,128.34 £8 552 66 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £788.32 REDACTED PERSONAL DATA £414.24 REDACTED PERSONAL DATA £312.32 £360.00 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £500.00 REDACTED PERSONAL DATA £414.24 REDACTED PERSONAL DATA £406.16 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £414 24 REDACTED PERSONAL DATA £364.60 REDACTED PERSONAL DATA £1,985.00 REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £414.24 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £507.68 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £414.24 REDACTED PERSONAL DATA £385.84 REDACTED PERSONAL DATA £317.16 REDACTED PERSONAL DATA £414.24 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £380.00 REDACTED PERSONAL DATA £320.00 REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £1,278.55 REDACTED PERSONAL DATA £1.148.70 REDACTED PERSONAL DATA £314.72 REDACTED PERSONAL DATA £460.00 REDACTED PERSONAL DATA £353.40 REDACTED PERSONAL DATA £415.40 REDACTED PERSONAL DATA £311.04 REDACTED PERSONAL DATA f414.24 REDACTED PERSONAL DATA £356.04 REDACTED PERSONAL DATA £369.24 REDACTED PERSONAL DATA £372.92 REDACTED PERSONAL DATA £411.08 REDACTED PERSONAL DATA £414.24 £372.92 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £516.88 REDACTED PERSONAL DATA £414 24 REDACTED PERSONAL DATA £309.24 REDACTED PERSONAL DATA £457.33 REDACTED PERSONAL DATA £6.392.86 £312 32 REDACTED PERSONAL DATA REDACTED PERSONAL DATA f438.48 REDACTED PERSONAL DATA £364.60 £300.00 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £308.00 REDACTED PERSONAL DATA £328.52 REDACTED PERSONAL DATA £461 52 REDACTED PERSONAL DATA £297.24 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £530.36

28/01/2016	1224124 FINANCE & CORPORATE SERVICES
	1224126 FINANCE & CORPORATE SERVICES
28/01/2016	1224127 FINANCE & CORPORATE SERVICES
28/01/2016	1224128 FINANCE & CORPORATE SERVICES
	1224129 FINANCE & CORPORATE SERVICES
	1224130 FINANCE & CORPORATE SERVICES
	1224131 FINANCE & CORPORATE SERVICES 1224133 FINANCE & CORPORATE SERVICES
28/01/2016	1224133 FINANCE & CORPORATE SERVICES 1224135 FINANCE & CORPORATE SERVICES
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28/01/2016	1224138 FINANCE & CORPORATE SERVICES
	1224139 FINANCE & CORPORATE SERVICES
	1224140 FINANCE & CORPORATE SERVICES
	1224141 FINANCE & CORPORATE SERVICES
	1224142 FINANCE & CORPORATE SERVICES
	1224143 FINANCE & CORPORATE SERVICES
28/01/2016	1224144 FINANCE & CORPORATE SERVICES
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28/01/2016	1224146 FINANCE & CORPORATE SERVICES
28/01/2016	1224149 FINANCE & CORPORATE SERVICES
28/01/2016	1224151 FINANCE & CORPORATE SERVICES
28/01/2016	1224152 FINANCE & CORPORATE SERVICES
	1224154 FINANCE & CORPORATE SERVICES
28/01/2016	1224155 FINANCE & CORPORATE SERVICES
28/01/2016	1224158 FINANCE & CORPORATE SERVICES
28/01/2016	1224159 FINANCE & CORPORATE SERVICES
28/01/2016	1224161 FINANCE & CORPORATE SERVICES
	1224163 FINANCE & CORPORATE SERVICES 1224164 FINANCE & CORPORATE SERVICES
28/01/2016	1224164 FINANCE & CORPORATE SERVICES
	1224105 FINANCE & CORPORATE SERVICES
28/01/2016	1224100 FINANCE & CORPORATE SERVICES
	1224168 FINANCE & CORPORATE SERVICES
28/01/2016	1224173 FINANCE & CORPORATE SERVICES
28/01/2016	1224175 FINANCE & CORPORATE SERVICES
28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016	1224176 FINANCE & CORPORATE SERVICES
28/01/2016	1224177 FINANCE & CORPORATE SERVICES
28/01/2016	1224178 FINANCE & CORPORATE SERVICES
28/01/2016	1224180 FINANCE & CORPORATE SERVICES
28/01/2016	1224181 FINANCE & CORPORATE SERVICES
	1224183 FINANCE & CORPORATE SERVICES
28/01/2016	1224185 FINANCE & CORPORATE SERVICES
28/01/2016	1224186 FINANCE & CORPORATE SERVICES
	1224188 FINANCE & CORPORATE SERVICES
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	1224200 FINANCE & CORPORATE SERVICES
	1224203 FINANCE & CORPORATE SERVICES
28/01/2016	1224205 FINANCE & CORPORATE SERVICES
28/01/2016	1224207 FINANCE & CORPORATE SERVICES
28/01/2016	1224208 FINANCE & CORPORATE SERVICES
28/01/2016	1224209 FINANCE & CORPORATE SERVICES
	1224210 FINANCE & CORPORATE SERVICES
	1224213 FINANCE & CORPORATE SERVICES
	1224216 FINANCE & CORPORATE SERVICES
28/01/2016	1224218 FINANCE & CORPORATE SERVICES
28/01/2016	1224221 FINANCE & CORPORATE SERVICES
28/01/2016	1224225 FINANCE & CORPORATE SERVICES
	1224226 FINANCE & CORPORATE SERVICES 1224227 FINANCE & CORPORATE SERVICES
	1224227 FINANCE & CORPORATE SERVICES 1224228 FINANCE & CORPORATE SERVICES
	1224228 FINANCE & CORPORATE SERVICES 1224230 FINANCE & CORPORATE SERVICES
	1224230 FINANCE & CORPORATE SERVICES
	1224231 FINANCE & CORPORATE SERVICES
28/01/2016	1224233 FINANCE & CORPORATE SERVICES
28/01/2016	1224235 FINANCE & CORPORATE SERVICES

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RENT ALLOWANCES

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REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£288.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£424.60
REDACTED PERSONAL DATA	£456.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£387.68 £372.92
REDACTED PERSONAL DATA	£372.92 £431.08
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£472.46
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£415.40
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£360.00
REDACTED PERSONAL DATA	£253.84
REDACTED PERSONAL DATA	£253.84
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£328.52
REDACTED PERSONAL DATA	£410.76
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£366.00
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£458.61
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£312.32 £272.36
REDACTED PERSONAL DATA	£300.00
REDACTED PERSONAL DATA	£320.00
REDACTED PERSONAL DATA	£343.87
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£1,449.84
REDACTED PERSONAL DATA	£264.88
REDACTED PERSONAL DATA	£989.70
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£258.48
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£369.24
REDACTED PERSONAL DATA	£376.57
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£331.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£463.28 £300.00
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA	£414.24
REDACTED PERSONAL DATA	£415.40
REDACTED PERSONAL DATA	£312.32
REDACTED PERSONAL DATA	£372.92
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£414.24
	£332.32

28/01/2016 1224238 FINANCE & CORPORATE SERVICES 28/01/2016 1224239 FINANCE & CORPORATE SERVICES 28/01/2016 1224240 FINANCE & CORPORATE SERVICES 28/01/2016 1224242 FINANCE & CORPORATE SERVICES 28/01/2016 1224243 FINANCE & CORPORATE SERVICES 1224244 FINANCE & CORPORATE SERVICES 28/01/2016 28/01/2016 1224245 FINANCE & CORPORATE SERVICES 28/01/2016 1224246 FINANCE & CORPORATE SERVICES 28/01/2016 1224254 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224266 REGENERATION & ENVIRONMENT 28/01/2016 1224276 ADULTS HEALTH & WELLBEING 28/01/2016 1224281 REGENERATION & ENVIRONMENT 28/01/2016 1224287 REGENERATION & ENVIRONMENT 28/01/2016 1224288 ADUILTS HEALTH & WELLBEING 28/01/2016 1224289 ADULTS HEALTH & WELLBEING 28/01/2016 1224291 ADULTS HEALTH & WELLBEING 28/01/2016 1224294 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224295 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224299 REGENERATION & ENVIRONMENT 28/01/2016 1224303 ADULTS HEALTH & WELLBEING 28/01/2016 1224304 ADULTS HEALTH & WELLBEING 28/01/2016 1224325 REGENERATION & ENVIRONMENT 28/01/2016 1224328 REGENERATION & ENVIRONMENT 28/01/2016 1224333 REGENERATION & ENVIRONMENT 28/01/2016 1224338 REGENERATION & ENVIRONMENT 28/01/2016 1224344 REGENERATION & ENVIRONMENT 28/01/2016 1224387 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224401 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224404 FINANCE & CORPORATE SERVICES 28/01/2016 1224411 REGENERATION & ENVIRONMENT 28/01/2016 1224418 ADULTS HEALTH & WELLBEING 28/01/2016 1224419 ADULTS HEALTH & WELLBEING 28/01/2016 1224422 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224425 ADULTS HEALTH & WELLBEING 28/01/2016 1224427 ADULTS HEALTH & WELLBEING 28/01/2016 1224434 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224437 ADULTS HEALTH & WELLBEING 28/01/2016 1224441 ADULTS HEALTH & WELLBEING 28/01/2016 1224649 REGENERATION & ENVIRONMENT 28/01/2016 1224656 REGENERATION & ENVIRONMENT 28/01/2016 1224657 REGENERATION & ENVIRONMENT 28/01/2016 1224660 REGENERATION & ENVIRONMENT 28/01/2016 1224667 REGENERATION & ENVIRONMENT 28/01/2016 1224668 REGENERATION & ENVIRONMENT 28/01/2016 1224676 REGENERATION & ENVIRONMENT 28/01/2016 1224679 REGENERATION & ENVIRONMENT 28/01/2016 1224684 REGENERATION & ENVIRONMENT 28/01/2016 1224701 REGENERATION & ENVIRONMENT 28/01/2016 1224711 REGENERATION & ENVIRONMENT 28/01/2016 1224718 REGENERATION & ENVIRONMENT 1224719 REGENERATION & ENVIRONMENT 28/01/2016 28/01/2016 1224720 REGENERATION & ENVIRONMENT 28/01/2016 1224730 REGENERATION & ENVIRONMENT 28/01/2016 1224740 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224741 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224742 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224742 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224745 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224746 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224746 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224747 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224748 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224748 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224749 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224750 LEARNING & OPPORTUNITIES CYP

1224236 FINANCE & CORPORATE SERVICES

28/01/2016

REVENUES AND BENEFITS REVENUES AND RENEETS REVENUES AND BENEFITS REVENUES AND BENEFITS **REVENUES AND BENEFITS** REVENUES AND RENEFITS REVENUES AND BENEFITS REVENUES AND BENEFITS INTEGRATED FAMILY SUPPORT LIBRARIES & CULTURE ASSET RATNALISATN&CLIENT ENCTN ASSET RATNALISATN&CLIENT FNCTN LIBRARIES & CLUTURE SAFEGUARDING ADULTS LIBRARIES & CUILTURE CHILDREN'S DISABILITY SERVICES STANDARDS & EFFECTIVENESS FACILITIES MANAGEMENT CONSTRUCTION SERVICES MANAGEMENT & SUPPORT STANDARDS & EFFECTIVENESS CORPORATE ACCOUNTS SKILLS ENT POLICY & IMPROVE LIBRARIES & CULTURE COMMISSIONING & CONTRACTS LEARNER ENGAGEMENT SPECIALIST CARE LOCYP STRATEGIC COMMISSIONING COMMUNITY SAFETY COMMUNITY SAFETY CONSTRUCTION SERVICES ED DATA INTELLIGENCE & PERFORM ED DATA INTELLIGENCE & PERFORM

REVENUES AND BENEFITS

RENT ALLOWANCES CLEANING CONV & RENO DWELLINGS NON DMBC OTHER SERVICES RENTS **BUILDING REPAIRS & MAINTENANCE** MATERIALS OTHER SERVICES MATERIALS STAFF DEVELOPMENT AND TRAINING CONSULTANCY FEES CATERING CATERING CATERING CATERING CONVERT & RENO DWELLINGS DMBC CONVERT & RENO DWELLINGS DMBC MATERIALS MATERIALS MATERIALS CONVERT & RENO DWELLINGS DMBC OTHER SERVICES OTHER SERVICES CONSULTANCY FEES LICENCES OTHER SERVICES RENTS OTHER SERVICES OTHER PROFESSIONAL FEES CONV & RENO DWELLINGS NON DMBC CONTRACT HIRE OTHER SERVICES VOLUNTARY ASSOCIATIONS VOLUNTARY ASSOCIATIONS MATERIALS ACQUISITION OF VEHICLES MATERIALS MATERIALS PAYMENTS - PRIV CHILDCARE PROV **PAYMENTS - PRIV CHILDCARE PROV** PAYMENTS - PRIV CHILDCARE PROV PAYMENTS - PRIV CHILDCARE PROV

RENT ALLOWANCES

H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H B SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT YTHCHILDRENS C EARLY HELP EAST CAPITAL PROGRAMME HRA MUSEUMS - CHEQUER ROAD SWIMMING INSTRUCTION - GENERAL MARKET HALL & GENERAL DRI/BASS-LIBRARY LEARNING&RES DEPR OF LIBERTY - GENERAL DRI/BASS-LIBRARY LEARNING&RES EDUCATIONAL PSYCHOLOGY SERVICE SCH IMP OFSTED ACTION PLAN HUNGERHILL SCHOOL KITCHEN PRIMARY SCHOOL OVERHEADS RIDGEWOOD ACADEMY KITCHEN SPECIAL SCHOOL OVERHEADS CAPITAL PROGRAMME HRA CAPITAL PROGRAMME HRA RAPID PRINT RAPID PRINT CENTRAL PRINTING CAPITAL PROGRAMME HRA PBM GENERAL PRE TRUST EXPENDITURE SCHOOLS CAUSING CONCERN CONCESSIONARY TV LICENCES BTC ENTRY TO EMPLOYMENT DENABY SPRINGWELL CENTRE TRAINING TO EMBED PEER SUPPORT DONCASTER MUSIC SERVICE CAPITAL PROGRAMME GF ADULT TEAM LEARNING DISAB'TIES AIMING HIGHER FOR DC ALCOHOL SERVICES ALCOHOL SERVICES PBM GRANT ADAPTIONS PBM COMPETITIVE WORKS PBM NO ON-COST PBM COMPETITIVE WORKS PBM GENERAL PRM GENERAL PBM GENERAL PBM EXTERNAL WORKS CAPITAL PROGRAMME GF PBM COMPETITIVE WORKS PBM COMPETITIVE WORKS DEES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT FARLY YRS: 3 & 4 YR OLDS FARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT FARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT DEES: 2 YEAR OLD PILOT

CONTRACTOR PAYMENTS SPECIALIST REPAIRS & MAINT BOOKS-GENERAL BOOKS-CURRICULUM FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL CONTRACTOR PAYMENTS CONTRACTOR PAYMENTS GENERAL MATERIALS GENERAL MATERIALS GENERAL MATERIALS COMPENSATION DISTURBANCE LICENCES - GENERAL CONTRACTOR PAYMENTS GENERAL MATERIALS PURCHASE PRICE GENERAL MATERIALS GENERAL MATERIALS

REDACTED PERSONAL DATA £250.00 REDACTED PERSONAL DATA f312.32 REDACTED PERSONAL DATA £369.24 REDACTED PERSONAL DATA £468.48 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £312.32 REDACTED PERSONAL DATA £342.04 REDACTED PERSONAL DATA £415.40 REDACTED PERSONAL DATA £414.24 PHS GROUP PLC £823.81 £3.165.60 REDACTED PERSONAL DATA PHS GROUP PLC £938.88 DONCASTER CULTURE & LEISURE TRUST f3.487.50 INTERSERVE INDUSTRIAL SERVICES LIMITED £3.837.24 BLACKWELLS SHEEFIELD JESSOP £3.000.00 DR LESZEK PABIAN £740.00 EBSCO £9.784.41 ROTHERHAM MBC £695.00 REDACTED PERSONAL DATA £5,800.00 J W YOUNG (BUTCHER) £482.22 J W YOUNG (BUTCHER) £7.721.13 J W YOUNG (BUTCHER) £306.64 J W YOUNG (BUTCHER) £251.71 £1,802.00 STANNAH LIFT SERVICES STANNAH LIFT SERVICES £3.558.00 REDACTED PERSONAL DATA £572.35 REDACTED PERSONAL DATA £973.58 REDACTED PERSONAL DATA £693.65 GRAINGER & APPLEYARD £90.456.00 MADEN CONSTRUCTION £1,314.29 TMP (UK) LIMITED £385.43 EDENTHORPE HALL PRIMARY SCHOOL £8,000.00 TV LICENSING £495.00 ASCENTIS NATIONAL AWARDING BODY £406.00 DONCASTER COMMUNITY SOLUTIONS £5,098.73 REDACTED PERSONAL DATA £3,566.66 REDACTED PERSONAL DATA £1,150.00 STANNAH LIFT SERVICES £5.965.20 MC AIRPORT CONNECTOR £1,659.00 A1 MEDICAL & GENERAL LTD f272.76 DONCASTER DRUG AND ALCOHOL SERVICES £14,658.00 DONCASTER DRUG AND ALCOHOL SERVICES £14.658.00 AKW MEDI - CARE LTD £344.64 EDMUNDSON ELECTRICAL LTD f708.42 EDMUNDSON ELECTRICAL LTD £443.12 EDMUNDSON ELECTRICAL LTD £257.42 EDMUNDSON ELECTRICAL LTD £1,075.53 EDMUNDSON ELECTRICAL LTD £329.82 EDMUNDSON ELECTRICAL LTD £433.53 EDMUNDSON ELECTRICAL LTD £298.10 EDMUNDSON ELECTRICAL LTD £342.89 EDMUNDSON ELECTRICAL LTD £316 32 EDMUNDSON ELECTRICAL LTD £402.64 EDMUNDSON ELECTRICAL LTD £378.79 JOHNSTON SWEEPERS LTD £157,612.60 THE BECK COMPANY I TD £398.20 THE BECK COMPANY LTD £1,241.04 REDACTED PERSONAL DATA £1,455.00 REDACTED PERSONAL DATA £603.00 REDACTED PERSONAL DATA £2 910 00 REDACTED PERSONAL DATA £1,285.50 REDACTED PERSONAL DATA £1,206.00 LITTLE STARS £3.637.50 LITTLE STARS £6,507.00 REDACTED PERSONAL DATA £727.50 NORTHGATE PRE SCHOOL & TODDLERS LTD £2.716.00 NORTHGATE PRE SCHOOL & TODDLERS LTD £9.563.10 REDACTED PERSONAL DATA £2,027.30 REDACTED PERSONAL DATA £1,091.25 28/01/2016 1224750 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224751 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224751 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224752 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224752 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224754 LEARNING & OPPORTUNITIES CYP 1224755 LEARNING & OPPORTUNITIES CYP 28/01/2016 28/01/2016 1224756 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224757 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224759 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224759 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224762 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224763 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224763 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224764 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224765 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224765 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224766 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224766 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224767 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224767 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224768 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224768 LEARNING & OPPORTUNITIES CYP 1224769 LEARNING & OPPORTUNITIES CYP 28/01/2016 28/01/2016 1224769 LEARNING & OPPORTUNITIES CYP 1224770 LEARNING & OPPORTUNITIES CYP 28/01/2016 28/01/2016 1224771 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224771 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224772 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224772 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224773 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224774 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224775 LEARNING & OPPORTUNITIES CYP 1224776 LEARNING & OPPORTUNITIES CYP 28/01/2016 28/01/2016 1224776 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224777 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224777 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224778 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224780 LEARNING & OPPORTUNITIES CYP 1224780 LEARNING & OPPORTUNITIES CYP 28/01/2016 28/01/2016 1224781 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224781 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224782 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224783 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224783 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224784 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224784 LEARNING & OPPORTUNITIES CYP 1224785 LEARNING & OPPORTUNITIES CYP 28/01/2016 28/01/2016 1224785 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224786 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224787 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224788 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224789 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224790 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224791 LEARNING & OPPORTUNITIES CYP 1224792 LEARNING & OPPORTUNITIES CYP 28/01/2016 28/01/2016 1224793 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224793 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224794 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224794 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224795 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224796 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224796 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224797 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224798 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224799 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224800 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224800 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224801 LEARNING & OPPORTUNITIES CYP

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EARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT FARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT FARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT DEES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT DEES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT DEES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS FARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT FARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT FARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT DEES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT DEES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT DEES: 2 YEAR OLD PILOT DEES: 2 YEAR OLD PILOT FARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT FARLY YRS: 3 & 4 YR OLDS FARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS FARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT

REDACTED PERSONAL DATA £301.50 KAMILA POROS £1,455.00 KAMILA POROS £1.356.75 REDACTED PERSONAL DATA £727.50 REDACTED PERSONAL DATA £301.50 REDACTED PERSONAL DATA £727.50 REDACTED PERSONAL DATA £363.75 REDACTED PERSONAL DATA £727.50 REDACTED PERSONAL DATA £1,455.00 REDACTED PERSONAL DATA £727.50 REDACTED PERSONAL DATA £603.00 REDACTED PERSONAL DATA £727.50 REDACTED PERSONAL DATA £727.50 REDACTED PERSONAL DATA £1.206.00 REDACTED PERSONAL DATA £1.206.00 REDACTED PERSONAL DATA £727.50 REDACTED PERSONAL DATA £301.50 REDACTED PERSONAL DATA £1,455.00 REDACTED PERSONAL DATA £361.80 REDACTED PERSONAL DATA £727.50 REDACTED PERSONAL DATA £603.00 REDACTED PERSONAL DATA £1.455.00 REDACTED PERSONAL DATA £1,206.00 REDACTED PERSONAL DATA £727.50 REDACTED PERSONAL DATA £1.285.50 REDACTED PERSONAL DATA f1.818.75 REDACTED PERSONAL DATA £727.50 £1,206.00 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £727.50 REDACTED PERSONAL DATA £603.00 REDACTED PERSONAL DATA £1,091.25 REDACTED PERSONAL DATA £603.00 REDACTED PERSONAL DATA £566.25 REDACTED PERSONAL DATA £4,365.00 REDACTED PERSONAL DATA £1,888.50 REDACTED PERSONAL DATA £4,365.00 REDACTED PERSONAL DATA £1,888.50 REDACTED PERSONAL DATA £727.50 REDACTED PERSONAL DATA £727.50 REDACTED PERSONAL DATA £603.00 £5,674.50 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £788.25 REDACTED PERSONAL DATA £727.50 £727.50 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £603.00 REDACTED PERSONAL DATA £25.357.30 REDACTED PERSONAL DATA £4,473.51 REDACTED PERSONAL DATA £15.393.90 REDACTED PERSONAL DATA £9.429.45 REDACTED PERSONAL DATA £3.094.50 REDACTED PERSONAL DATA £363.75 REDACTED PERSONAL DATA £363.75 REDACTED PERSONAL DATA £2,182.50 REDACTED PERSONAL DATA £1,455.00 REDACTED PERSONAL DATA £1,455.00 REDACTED PERSONAL DATA £1 455 00 REDACTED PERSONAL DATA £2,182.50 REDACTED PERSONAL DATA £753.75 REDACTED PERSONAL DATA £1.455.00 REDACTED PERSONAL DATA £603.00 REDACTED PERSONAL DATA f1.206.00 REDACTED PERSONAL DATA £1,455.00 REDACTED PERSONAL DATA £361.80 REDACTED PERSONAL DATA £603.00 REDACTED PERSONAL DATA £727.50 REDACTED PERSONAL DATA £582.00 REDACTED PERSONAL DATA £654.75 REDACTED PERSONAL DATA £682.50 REDACTED PERSONAL DATA £2,182.50

28/01/2016 1224801 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224802 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224803 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224803 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224804 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224805 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224806 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224806 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224808 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224810 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224810 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224811 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224812 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224812 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224813 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224813 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224814 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224814 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224815 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224815 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224816 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224816 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224817 LEARNING & OPPORTUNITIES CYP 1224818 LEARNING & OPPORTUNITIES CYP 28/01/2016 28/01/2016 1224818 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224819 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224820 LEARNING & OPPORTUNITIES CYP 1224821 LEARNING & OPPORTUNITIES CYP 28/01/2016 28/01/2016 1224824 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224825 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224825 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224826 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224826 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224827 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224828 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224828 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224829 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224830 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224831 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224831 LEARNING & OPPORTUNITIES CYP 1224832 LEARNING & OPPORTUNITIES CYP 28/01/2016 28/01/2016 1224833 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224834 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224834 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224835 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224837 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224837 LEARNING & OPPORTUNITIES CYP 1224838 LEARNING & OPPORTUNITIES CYP 28/01/2016 28/01/2016 1224839 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224840 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224840 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224841 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224842 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224843 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224844 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224845 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224846 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224847 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224847 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224848 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224848 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224849 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224849 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224850 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224850 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224851 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224851 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224852 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224853 LEARNING & OPPORTUNITIES CYP

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DEES: 2 YEAR OLD PILOT DEES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS FARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT DEES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT DEES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT FARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT FARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS FARLY YRS: 3 & 4 YR OLDS FARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT FARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT FARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS EARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT

REDACTED PERSONAL DATA	£1,888.50
REDACTED PERSONAL DATA	£363.75
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£727.50 £600.99
REDACTED PERSONAL DATA	£603.00
REDACTED PERSONAL DATA	£1,091.25
REDACTED PERSONAL DATA	£2,182.50
REDACTED PERSONAL DATA	£309.75
REDACTED PERSONAL DATA	£727.50
ARKSEY WILLOWS	£1,455.00
ARKSEY WILLOWS	£2,619.90
REDACTED PERSONAL DATA	£363.75
DAISY CHAIN NURSERY MEXBOROUGH LIMITED	£23,261.75
DAISY CHAIN NURSERY MEXBOROUGH LIMITED	£8,548.98
LITTLE EINSTEINS DAY NURSERY LTD - ST AL	£2,910.00
LITTLE EINSTEINS DAY NURSERY LTD - ST AL	£3,481.95
REDACTED PERSONAL DATA	£727.50
REDACTED PERSONAL DATA	£381.00
THORNE FLOWERPOTS	£12,949.50
THORNE FLOWERPOTS	£283.50
CAVENDISH HOUSE PRIVATE DAY NURSERY	£9,457.50
CAVENDISH HOUSE PRIVATE DAY NURSERY REDACTED PERSONAL DATA	£4,128.00 £603.00
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£363.75
REDACTED PERSONAL DATA	£503.00
REDACTED PERSONAL DATA	£2,182.50
REDACTED PERSONAL DATA	£727.50
REDACTED PERSONAL DATA	£363.75
REDACTED PERSONAL DATA	£727.50
REDACTED PERSONAL DATA	£727.50
REDACTED PERSONAL DATA	£306.52
DANUM DAISIES DAYCARE LIMITED	£15,942.92
DANUM DAISIES DAYCARE LIMITED	£10,086.81
REDACTED PERSONAL DATA	£361.80
JUMPIN JACKS NURSERY LTD	£3,637.50
JUMPIN JACKS NURSERY LTD	£1,899.45
REDACTED PERSONAL DATA	£1,309.50
REDACTED PERSONAL DATA	£727.50
MAKING FRIENDS PRE-SCHOOL	£5,820.00
MAKING FRIENDS PRE-SCHOOL	£726.00
REDACTED PERSONAL DATA	£363.75
REDACTED PERSONAL DATA	£727.50
REDACTED PERSONAL DATA	£3,637.50
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£2,412.00 £727.50
AUCKLEY PRE SCHOOL LTD	£727.50 £811.40
AUCKLEY PRE SCHOOL LTD	£1.206.00
REDACTED PERSONAL DATA	£1,455.00
REDACTED PERSONAL DATA	£727.50
REDACTED PERSONAL DATA	£1,455.00
REDACTED PERSONAL DATA	£603.00
THE SECRET GARDEN DAY NURSERY	£1,643.10
REDACTED PERSONAL DATA	£2,182.50
REDACTED PERSONAL DATA	£1,455.00
REDACTED PERSONAL DATA	£1,206.00
REDACTED PERSONAL DATA	£603.00
HATCHELL WOOD PRE SCHOOL	£16,989.00
TIDDLYWINKS PRE-SCHOOL	£2,546.25
TIDDLYWINKS PRE-SCHOOL	£2,650.50
APPLE TREE DAY NURSERY	£6,183.75
APPLE TREE DAY NURSERY	£6,079.35
	£1,455.00
HOBBY HORSE NURSERY KINDERKARE NURSERY	£6,030.00 £4,728.75
KINDERKARE NURSERY KINDERKARE NURSERY	£4,728.75 £4,396.50
CYGNETS OF BAWTRY LTD	£4,396.50 £727.50
CYGNETS OF BAWTRY LTD	£603.00
HIGHWOODS EARLY YEARS CENTRE	£22,659.00
BARNBY DUN PRE SCHOOL PARTNERSHIP	£1,200.38
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28/01/2016 1224853 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224854 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224855 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224856 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224856 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224857 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224857 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224858 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224860 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224860 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224861 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224861 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224862 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224862 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224863 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224863 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224864 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224864 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224865 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224865 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224866 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224866 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224867 LEARNING & OPPORTUNITIES CYP 1224867 LEARNING & OPPORTUNITIES CYP 28/01/2016 28/01/2016 1224868 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224868 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224869 LEARNING & OPPORTUNITIES CYP 1224869 LEARNING & OPPORTUNITIES CYP 28/01/2016 28/01/2016 1224871 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224872 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224872 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224873 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224873 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224874 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224874 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224875 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224876 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224876 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224877 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224877 LEARNING & OPPORTUNITIES CYP 1224878 LEARNING & OPPORTUNITIES CYP 28/01/2016 28/01/2016 1224878 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224879 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224879 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224880 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224880 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224881 LEARNING & OPPORTUNITIES CYP 1224881 LEARNING & OPPORTUNITIES CYP 28/01/2016 28/01/2016 1224882 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224882 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224883 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224883 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224884 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224884 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224885 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224885 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224886 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224887 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224887 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224888 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224888 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224889 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224890 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224890 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224891 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224891 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224892 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224892 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224893 LEARNING & OPPORTUNITIES CYP

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FARLY YRS: 3 & 4 YR OLDS FARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT FARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT FARLY YRS: 3 & 4 YR OLDS EARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT FARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT FARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT FARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT FARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT FARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT FARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT FARLY YRS: 3 & 4 YR OLDS FARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT FARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS

BARNBY DUN PRE SCHOOL PARTNERSHIP	£5,168.85
TEDDIES	£2,835.00
HILL HOUSE SCHOOL LTD	£10,205.58
WILSIC ROAD DAY NURSERY	£2,037.00
WILSIC ROAD DAY NURSERY	£2,291.40
TOY BOX DAY NURSERY	£9,312.00
TOY BOX DAY NURSERY	£17,440.50
THE TODDLE INN	£682.50
ANDREA BARKER	£363.75
ANDREA BARKER	£301.50
BUILDING BLOCKS MONTESSORI LIMITED	£3,564.75
BUILDING BLOCKS MONTESSORI LIMITED	£4,522.50
REDACTED PERSONAL DATA	£727.50
REDACTED PERSONAL DATA	f1.206.00
WOODHEAD J & WOODHEAD D M W	£8,633.00
WOODHEAD J & WOODHEAD D M W	£5,715.75
BUTTONS DAY NURSERY LTD	£12,003.75
BUTTONS DAY NURSERY LTD	£6,816.75
FLYING START DAY NURSERY	£6,547.50
FLYING START DAY NURSERY	£4,712.64
LITTLE RASCALS DONCASTER LIMITED	£15,186.50
LITTLE RASCALS DONCASTER LIMITED	£6,246.60
REDACTED PERSONAL DATA	£2,037.00
REDACTED PERSONAL DATA	£1,206.00
ARMTHORPE DAYCARE NURSERY LTD	£17,460.00
ARMTHORPE DAYCARE NURSERY LTD	£16,029.00
LEAPS AND BOUNDS PRIVATE DAY NURSERY	£2,910.00
LEAPS AND BOUNDS PRIVATE DAY NURSERY	£2,672.40
REDACTED PERSONAL DATA	£2,672.40 £1.455.00
REDACTED PERSONAL DATA	£727.50
REDACTED PERSONAL DATA	£603.00
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	£727.50
REDACTED PERSONAL DATA	£603.00
LOVERSALL FARM DAY NURSERY	£1,576.25
LOVERSALL FARM DAY NURSERY SEE-SAW CLUB	£4,074.59 £3,602.00
BJ BRIGHT DAY NURSERIES LTD	£2,910.00
BJ BRIGHT DAY NURSERIES LTD	£6,633.00
REDACTED PERSONAL DATA	£2,182.50
REDACTED PERSONAL DATA	£603.00
DONCASTER RESIDENTIAL SCHOOL FOR THE DEA	£13,943.75
DONCASTER RESIDENTIAL SCHOOL FOR THE DEA	£22,288.62
BRIGHT BEGINNINGS DAY NURSERIES LTD	£21,970.50
BRIGHT BEGINNINGS DAY NURSERIES LTD	£8,943.75
TALL TREES	£2,182.50
TALL TREES	£1,055.25
LITTLE CORKERS DAY NURSERY	£20,733.75
LITTLE CORKERS DAY NURSERY	£2,417.25
KIDDIEWINKS PRE-SCHOOL	£7,275.00
KIDDIEWINKS PRE-SCHOOL	£9,743.10
ROSSINGTON MINERS WELFARE SCHEME	£10,912.50
ROSSINGTON MINERS WELFARE SCHEME	£3,324.75
LITTLE OAKS DAY NURSERY & CHILDCARE LTD	£14,768.25
LITTLE OAKS DAY NURSERY & CHILDCARE LTD	£7,961.90
LITTLE EINSTEINS DAY NURSERY LIMITED	£13,822.50
LITTLE EINSTEINS DAY NURSERY LIMITED	£7,570.50
REDACTED PERSONAL DATA	£4,365.00
LHD PARTNERS LTD	£18,042.00
LHD PARTNERS LTD	£6,186.35
DONCASTER COLLEGE	£3,419.25
DONCASTER COLLEGE	£2,891.70
SPROTBROUGH PARK PLAY & TODDLER GRP	£555.66
SMILEY FACES DAY NURSERY	£22,552.50
SMILEY FACES DAY NURSERY	£6,285.00
THORNEBUDS DAY NURSERY	£11,640.00
THORNEBUDS DAY NURSERY	£6,808.50
RDASH FT	£11,290.80
RDASH FT	£9,321.19
WARMSWORTH COMMUNITY PRE SCHOOL	£6,038.25

28/01/2016 1224893 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224894 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224895 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224895 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224897 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224897 LEARNING & OPPORTUNITIES CYP 1224898 LEARNING & OPPORTUNITIES CYP 28/01/2016 28/01/2016 1224899 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224899 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224900 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224901 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224901 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224902 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224902 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224903 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224904 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224904 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224905 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224906 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224907 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224908 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224908 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224909 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224910 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224910 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224911 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224912 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224912 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224913 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224914 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224917 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224917 LEARNING & OPPORTUNITIES CYP 28/01/2016 1224918 LEARNING & OPPORTUNITIES CYP 1224918 LEARNING & OPPORTUNITIES CYP 28/01/2016 29/01/2016 1228870 ADULTS HEALTH & WELLBEING 29/01/2016 1228880 FINANCE & CORPORATE SERVICES 29/01/2016 1228903 LEARNING & OPPORTUNITIES CYP 29/01/2016 1228905 LEARNING & OPPORTUNITIES CYP 29/01/2016 1228906 LEARNING & OPPORTUNITIES CYP 29/01/2016 1228950 ADULTS HEALTH & WELLBEING 29/01/2016 1228954 ADULTS HEALTH & WELLBEING 29/01/2016 1228960 REGENERATION & ENVIRONMENT 29/01/2016 1228961 ADULTS HEALTH & WELLBEING 29/01/2016 1229004 LEARNING & OPPORTUNITIES CYP 29/01/2016 1229005 ADULTS HEALTH & WELLBEING 29/01/2016 1229017 ADULTS HEALTH & WELLBEING 29/01/2016 1229088 REGENERATION & ENVIRONMENT 29/01/2016 1229097 HOUSING REVENUE ACCOUNT 29/01/2016 1229097 HOUSING REVENUE ACCOUNT 29/01/2016 1229123 HOUSING REVENUE ACCOUNT 29/01/2016 1229123 HOUSING REVENUE ACCOUNT 29/01/2016 1229134 REGENERATION & ENVIRONMENT 29/01/2016 1229135 REGENERATION & ENVIRONMENT 29/01/2016 1229136 REGENERATION & ENVIRONMENT 1229140 REGENERATION & ENVIRONMENT 29/01/2016 1229142 REGENERATION & ENVIRONMENT 29/01/2016 29/01/2016 1229144 REGENERATION & ENVIRONMENT 29/01/2016 1229145 LEARNING & OPPORTUNITIES CYP 29/01/2016 1229146 LEARNING & OPPORTUNITIES CYP 29/01/2016 1229154 REGENERATION & ENVIRONMENT 29/01/2016 1229177 REGENERATION & ENVIRONMENT 29/01/2016 1229185 REGENERATION & ENVIRONMENT 29/01/2016 1229189 REGENERATION & ENVIRONMENT 29/01/2016 1229190 REGENERATION & ENVIRONMENT 29/01/2016 1229193 REGENERATION & ENVIRONMENT 29/01/2016 1229196 REGENERATION & ENVIRONMENT 29/01/2016 1229198 REGENERATION & ENVIRONMENT 29/01/2016 1229204 ADULTS HEALTH & WELLBEING 29/01/2016 1229326 ADULTS HEALTH & WELLBEING

ED DATA INTELLIGENCE & PERFORM MODERNISATION & IMPROVEMENT DIGITAL COUNCIL PROGRAMME CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE CHILDREN & YOUNG PEOPLE INCARE COMMUNITY PROVISION SPECIALIST CARE CONSTRUCTION SERVICES LIBRARIES & CULTURE STANDARDS & FEFECTIVENESS TRANSLATION SERVICES COMMUNITY PROVISION FACILITIES MANAGEMENT HOUSING SERVICES (HRA) HOUSING SERVICES (HRA) HOUSING SERVICES (HRA) HOUSING SERVICES (HRA) STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS ASSET RATNALISATN&CLIENT ENCTN STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS ASSET RATNALISATN&CLIENT ENCTN CHILDREN'S DISABILITY SERVICES LOCYP STRATEGIC COMMISSIONING REGULATION & ENFORCEMENT STREET SCENE & HIGHWAYS OPS COMMISSIONING & CONTRACTS COMMISSIONING

PAYMENTS - PRIV CHILDCARE PROV **PAYMENTS - PRIV CHILDCARE PROV** PAYMENTS - PRIV CHILDCARE PROV **PAYMENTS - PRIV CHILDCARE PROV** PAYMENTS - PRIV CHILDCARE PROV PAYMENTS - PRIV CHILDCARE PROV PAYMENTS - PRIV CHILDCARE PROV **PAYMENTS - PRIV CHILDCARE PROV** PAYMENTS - PRIV CHILDCARE PROV STAFF DEVELOPMENT AND TRAINING GENERAL HOSPITALITY EXTERNAL PLACEMENTS EXTERNAL PLACEMENTS EXTERNAL PLACEMENTS CLIENT CONTRIBUTIONS FOUIPMENT OTHER SERVICES STAFF DEVELOPMENT AND TRAINING OTHER LOCAL AUTHORITIES OTHER PROFESSIONAL FEES MATERIALS MATERIALS OTHER SERVICES ST LEGER HOMES MANAGEMENT FEE OTHER SERVICES ST LEGER HOMES MANAGEMENT FEE OTHER SERVICES OTHER SERVICES CONTRACT HIRE OTHER SERVICES OTHER SERVICES CONTRACT HIRF CONTRACT HIRE CONTRACT HIRE OTHER SERVICES VOLUNTARY ASSOCIATIONS MATERIALS

EARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT DEES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT FARLY YRS: 3 & 4 YR OLDS EARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT FARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DEES: 2 YEAR OLD PILOT DEES: 2 YEAR OLD PILOT FARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT DEES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS EARLY YRS: 3 & 4 YR OLDS EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS DFES: 2 YEAR OLD PILOT EARLY YRS: 3 & 4 YR OLDS ACCREDITED LEARNING - ADULTS DIGITAL COUNCIL PROGRAMME CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE CHILD PLACED OOA - SOCIAL CARE HOMES FOR OLDER PEOPLE GENERAL OCCUPATIONAL THERAPISTS ENERGY TEAM HERITAGE SERVICE ESTABLISHMENT PUPIL PREMIUM - LAC INTERPRETATION & TRANSLATION POSITIVE STEP RAPID PRINT ENERGY PERFORMANCE CERT HOUSING REVENUE SUMMARY ENERGY PERFORMANCE CERT HOUSING REVENUE SUMMARY HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE HME TO SCHL CHILDRENS TRUST HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE HME TO SCHL CHILDRENS TRUST CHILDRENS DISABILITY & HEALTH AIMING HIGHER FOR DC PARKING ACCOUNT HIGHWAYS DLO RECHARGE ADULT CARERS-AGEUK SH TESTING & TREATMENT 5-19 SH

MEDICAL SUPPLIES GENERAL MATERIALS

GENERAL MATERIALS

CHILD RESIDENTIAL PLACEMENT CHILD RESIDENTIAL PLACEMENT CHILD RESIDENTIAL PLACEMENT FAIR CHARGING INC (DAY CARE) ADAPTATION TO DWELLINGS WARMSWORTH COMMUNITY PRE SCHOOL £2.952.00 REDACTED PERSONAL DATA £727.50 REDACTED PERSONAL DATA £363.75 REDACTED PERSONAL DATA £381.00 CAVENDISH HOUSE PRIVATE DAY NURSERY £18,915.00 CAVENDISH HOUSE PRIVATE DAY NURSERY £18,167.70 £727 50 REDACTED PERSONAL DATA REDACTED PERSONAL DATA £363.75 REDACTED PERSONAL DATA £731.75 REDACTED PERSONAL DATA £452.25 ST AIDAN'S DAY NURSERY £13 041 65 ST AIDAN'S DAY NURSERY £10,715.40 ST MARY'S DAY NURSERY f6.183.75 ST MARY'S DAY NURSERY £14.600.75 REDACTED PERSONAL DATA £727 50 LITTLE EINSTEINS DAY NURSERY LTD £15.883.75 LITTLE EINSTEINS DAY NURSERY LTD £1.079.10 REDACTED PERSONAL DATA £363.75 REDACTED PERSONAL DATA £2,182.50 REDACTED PERSONAL DATA £363.75 REDACTED PERSONAL DATA £727.50 REDACTED PERSONAL DATA £904.50 REDACTED PERSONAL DATA £4,365.00 REDACTED PERSONAL DATA £2.182.50 REDACTED PERSONAL DATA £3.135.60 CLEVER CLOGS DAY NURSERY LTD f3.864.75 REDACTED PERSONAL DATA £727.50 REDACTED PERSONAL DATA £603.00 REDACTED PERSONAL DATA £1.285.50 REDACTED PERSONAL DATA £301.50 BUTTONS DAY NURSERY LTD £10,912.50 BUTTONS DAY NURSERY LTD £619.50 RED BALLOON DAY NURSERY LTD £811.40 RED BALLOON DAY NURSERY LTD £4,967.87 CITY & GUILDS £345.00 DONCASTER PERFORMANCE VENUE LTD £304.92 REAL UNITED FOOTBALL CLUB £975.00 REAL UNITED FOOTBALL CLUB £1.530.00 REAL UNITED FOOTBALL CLUB £1,200.00 LEICESTERSHIRE COUNTY £314.49 CAVLAN FLOORING CO £490.00 METER MANAGER £8.616.96 DONCASTER INCLUSIVE CENTRE OF EXCELLENCE £330.00 REDACTED PERSONAL DATA £800.00 THEBIGWORD £537.13 YORKSHIRE PURCHASING ORGANISATION £280.53 REDACTED PERSONAL DATA £261.72 ST LEGER HOMES OF DONCASTER LTD f8.446.00 ST LEGER HOMES OF DONCASTER LTD £2,687,300.00 ST LEGER HOMES OF DONCASTER LTD £8.446.00 ST LEGER HOMES OF DONCASTER LTD £2,687,300.00 DEREK LEWIS LTD £22 528 66 GNE CONTRACTING LTD £20,027.89 WARD TRANSPORTATION £1,510.80 GNE CONTRACTING LTD £9,752.24 GNE CONTRACTING LTD £21 294 28 WARD TRANSPORTATION f1.224.00 WARD TRANSPORTATION f1.490.40 WARD TRANSPORTATION £510.00 SPUR INFORMATION SOLUTIONS LIMITED £8 739 30 WESTMORFLAND PLANT HIRF LTD £552.00 WESTMORELAND PLANT HIRE LTD £552.00 WESTMORELAND PLANT HIRE LTD £552.00 WESTMORELAND PLANT HIRE LTD £590.40 WESTMORFLAND PLANT HIRF LTD f614.40 WESTMORELAND PLANT HIRE LTD £552.00 WESTMORELAND PLANT HIRE LTD £552.00 AGE UK DONCASTER £10,833.34 LEEDS CITY COUNCIL £366.00

29/01/2016	1229395 REGENERATION & ENVIRONMENT		CONVERT & RENO DWELLINGS DMBC	CAPITAL PROGRAMME HRA	COMPENSATION DISTURBANCE	UNITED CARPETS & BEDS	£944.40
29/01/2016	1229395 REGENERATION & ENVIRONMENT 1229421 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	AGENCY STAFF	ASSETS AND PROPERTY	ALL OTHER STAFF	REDACTED PERSONAL DATA	£9,242.76
29/01/2016	1229421 REGENERATION & ENVIRONMENT 1229421 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	AGENCY STAFF	NORTH BRIDGE	ALL OTHER STAFF	REDACTED PERSONAL DATA	£9,242.76 £1.473.18
29/01/2016	1229421 REGENERATION & ENVIRONMENT 1229421 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	AGENCY STAFF	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REDACTED PERSONAL DATA	£1,473.18 £4,937.45
			AGENCY STAFF		ALL OTHER STAFF		
29/01/2016	1229421 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	AGENCY STAFF AGENCY STAFF	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA	£2,807.31
29/01/2016	1229421 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN		DONCASTER FACILITIES		REDACTED PERSONAL DATA	£1,678.93
29/01/2016	1229421 REGENERATION & ENVIRONMENT	ASSET RATNALISATN&CLIENT FNCTN	AGENCY STAFF	NEW MARKET HALL MEXBOROUGH	ALL OTHER STAFF	REDACTED PERSONAL DATA	£392.45
29/01/2016	1229421 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	AGENCY STAFF	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA	£8,661.35
29/01/2016	1229421 ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	AGENCY STAFF	ADULT CONTACT TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	£5,359.55
29/01/2016	1229421 ADULTS HEALTH & WELLBEING	CARE MANAGEMENT	AGENCY STAFF	ADULT TEAM - CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	£1,393.69
29/01/2016	1229421 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	AGENCY STAFF	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	£8,074.46
29/01/2016	1229421 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	AGENCY STAFF	BLUE BADGE SCHEME	ALL OTHER STAFF	REDACTED PERSONAL DATA	£1,757.73
29/01/2016	1229421 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	AGENCY STAFF	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REDACTED PERSONAL DATA	£131,246.11
29/01/2016	1229421 ADULTS HEALTH & WELLBEING	SAFEGUARDING ADULTS	AGENCY STAFF	MCA/DOLS GENERAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	£1,270.74
29/01/2016	1229421 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	AGENCY STAFF	CONTRACT COMPLIANCE	ALL OTHER STAFF	REDACTED PERSONAL DATA	£633.20
29/01/2016	1229421 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	AGENCY STAFF	HEART	ALL OTHER STAFF	REDACTED PERSONAL DATA	£1,691.63
29/01/2016	1229421 FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	AGENCY STAFF	ACCOUNTS PAYABLE	ALL OTHER STAFF	REDACTED PERSONAL DATA	£806.12
29/01/2016	1229421 FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	AGENCY STAFF	TRANSCTNAL PROCESSING TEAM-BSU	ALL OTHER STAFF	REDACTED PERSONAL DATA	£548.52
29/01/2016	1229421 FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	AGENCY STAFF	CHANGE PROG - CUSTOMER	ALL OTHER STAFF	REDACTED PERSONAL DATA	£4,710.54
29/01/2016	1229421 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	*	CONTACT CENTRE&CIVIC RECEPTION		COMENSURA LTD	£1,205.28
29/01/2016	1229421 FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	AGENCY STAFF	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	REDACTED PERSONAL DATA	£2,189.38
29/01/2016	1229495 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	£444.77
29/01/2016	1229637 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	£422.10
29/01/2016	1229644 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	£283.37
29/01/2016	1229645 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	LD SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	£255.48
29/01/2016	1229650 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	PHYSICAL SUPPORT -COMMISSIONED	FAIR CHARGING INC (DIR PAYMTS)	REDACTED PERSONAL DATA	-£634.69
29/01/2016	1229651 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	£807.17
29/01/2016	1229677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	PHYSICAL SUPPORT -COMMISSIONED	FAIR CHARGING INC (DIR PAYMTS)	ROWAN ORGANISATION (DP INTERFACE ONLY)	-£1,623.82
29/01/2016	1229677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	LD SUPPORT -COMMISSIONED	FAIR CHARGING INC (DIR PAYMTS)	ROWAN ORGANISATION (DP INTERFACE ONLY)	-£657.51
29/01/2016	1229707 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	£357.70
29/01/2016	1229708 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	£411.75
29/01/2016	1229708 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	PHYSICAL SUPPORT -COMMISSIONED	FAIR CHARGING INC (DIR PAYMTS)	REDACTED PERSONAL DATA	-£860.23
29/01/2016	1229719 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	£396.14
29/01/2016	1229816 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CLIENT CONTRIBUTIONS	PHYSICAL SUPPORT -COMMISSIONED	FAIR CHARGING INC (DIR PAYMTS)	REDACTED PERSONAL DATA	-£463.65
29/01/2016	1229825 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED	· · · · · · · · · · · · · · · · · · ·	REDACTED PERSONAL DATA	£426.02
29/01/2016	1229841 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT PAYMENTS - ADULTS (ILF)	PHYSICAL SUPPORT -COMMISSIONED		REDACTED PERSONAL DATA	£347.54
Grand Total							£33,899,905.94
2.2							