	Transportion						
Date	Transaction Directorate Number	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expendiure 2	Beneficiary	Total
26/01/2018	2233913 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		PINSENT MASONS PINSENT MASONS	5000.00 -5000.00
26/01/2018 26/01/2018	2233913 REGENERATION & ENVIRONMENT 2233913 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	SERVICES SERVICES	REVIEW AND RELEASE OF ASSETS REVIEW AND RELEASE OF ASSETS		PINSENT MASONS PINSENT MASONS	5000.00
26/01/2018	2233913 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES  CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		PINSENT MASONS PINSENT MASONS	5000.00
26/01/2018	2233914 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		PINSENT MASONS	-5000.00
26/01/2018	2233914 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		PINSENT MASONS	5010.50
26/01/2018	2233915 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		PINSENT MASONS	5000.00
26/01/2018	2233916 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS	PROFESSIONAL EXPERTS	PINSENT MASONS	5000.00
26/01/2018	2233916 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS	PROFESSIONAL EXPERTS	PINSENT MASONS	-5000.00
26/01/2018	2233916 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS	PROFESSIONAL EXPERTS	PINSENT MASONS	5000.00
26/01/2018	2233917 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		PINSENT MASONS	5006.00
26/01/2018	2233917 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS		PINSENT MASONS	-5006.00
26/01/2018 26/01/2018	2233917 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES SERVICES	REVIEW AND RELEASE OF ASSETS		PINSENT MASONS	5000.00 5000.00
26/01/2018	2233918 REGENERATION & ENVIRONMENT 2233919 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	SERVICES	REVIEW AND RELEASE OF ASSETS REVIEW AND RELEASE OF ASSETS	PROFESSIONAL EXPERTS	PINSENT MASONS PINSENT MASONS	1865.00
26/01/2018	2235040 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	VALLEY PARK CARE HOME	1599.44
26/01/2018	2235040 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	VALLEY PARK CARE HOME	1803.72
26/01/2018	2234056 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOMECARE4U LIMITED	460.04
26/01/2018	2234056 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOMECARE4U LIMITED	4351.83
26/01/2018	2234056 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOMECARE4U LIMITED	831.04
08/01/2018	2205605 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXPENSES	LD PARTNERSHIP BOARD		RUTLAND CENTRE	290.00
08/01/2018	2205606 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	EXPENSES	EARLY YEARS PROJECT		RUTLAND CENTRE	677.00
08/01/2018	2205608 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	RENTS	OD - LEADERSHIP & MANAGEMENT		RUTLAND CENTRE	270.00
01/01/2018	2197252 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	PRIVATE CONTRACTORS	DOMEHAWK CAMERA RELOCATION	OTHER PROFESSIONAL SERVICES	INITIATEC LTD	280.00
04/01/2018	2201228 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC)		INITIATEC LTD	10997.08
24/01/2018	2225949 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	BUILDING REPAIRS/MAINTENANCE	ALARM RECEIVING CENTRE (ARC) PBM CONTRACTS	MATERIALS - BUILDING SERVICES	INITIATEC LTD SS SYSTEMS LTD	1056.00 1664.00
04/01/2018 04/01/2018	2200977 REGENERATION & ENVIRONMENT 2200985 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	1992.00
05/01/2018	2203515 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	SS SYSTEMS LTD	604.27
05/01/2018	2203516 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL	GENERALE WATERWAY	SS SYSTEMS LTD	994.28
05/01/2018	2203517 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	SS SYSTEMS LTD	261.20
08/01/2018	2205722 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	SS SYSTEMS LTD	384.00
17/01/2018	2217342 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	SS SYSTEMS LTD	280.00
18/01/2018	2219059 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		SS SYSTEMS LTD	766.82
23/01/2018	2224002 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	343.00
23/01/2018	2224003 LEARNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	SS SYSTEMS LTD	340.00
05/01/2018	2203911 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.71
12/01/2018 22/01/2018	2213471 ADULTS HEALTH & WELLBEING 2221695 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	385.71 385.71
26/01/2018	2234292 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.71
26/01/2018	2235041 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1861.44
26/01/2018	2235041 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1861.44
26/01/2018	2235041 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1861.44
26/01/2018	2235041 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1861.44
26/01/2018	2235041 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	-332.40
26/01/2018	2235041 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1861.44
26/01/2018	2235041 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1861.44
26/01/2018	2235041 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1861.44
26/01/2018	2235041 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	2592.72
26/01/2018 26/01/2018	2235041 ADULTS HEALTH & WELLBEING 2235041 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	HATFIELD HOUSE HATFIELD HOUSE	2051.76 1861.44
26/01/2018	2235041 ADULTS HEALTH & WELLBEING 2235041 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1861.44
26/01/2018	2235041 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1861.44
26/01/2018	2235041 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1861.44
26/01/2018	2235041 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1861.44
26/01/2018	2235041 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	3124.56
26/01/2018	2235041 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1861.44
26/01/2018	2235041 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1861.44
26/01/2018	2235041 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	-2193.84
26/01/2018	2235041 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1861.44
26/01/2018	2235041 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1861.44

26/01/2018	2235041 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1969.08
26/01/2018	2235041 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1861.44
26/01/2018	2235041 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	1861.44
26/01/2018	2235041 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HATFIELD HOUSE	-1130.16
23/01/2018	2223989 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD		HEALTHCARE CONFERENCES UK	395.00
26/01/2018	2235042 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	BEECH TREE HALL	3423.64
26/01/2018	2235042 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BEECH TREE HALL	1861.44
26/01/2018	2235042 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BEECH TREE HALL	4121.44
26/01/2018	2235042 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BEECH TREE HALL	1861.44
01/01/2018	2179913 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	711.69
04/01/2018	2201320 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	-17792.36
10/01/2018	2208966 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	711.69
23/01/2018	2224259 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	NATIONAL AUTISTIC SOCIETY	1404.50
04/01/2018	2201029 ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	DRUG MISUSE DRUG TREATMENT		ROTHERHAM DONCASTER & SOUTH HUMBER NHS	4640.00
05/01/2018	2203447 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	SMOKING IN PREGNANCY		ROTHERHAM DONCASTER & SOUTH HUMBER NHS	5467.00
05/01/2018	2203458 ADULTS HEALTH & WELLBEING	COMMISSIONING	OTHER ESTABLISHMENTS	DRUGS SERVICES	RESIDENTIAL	ROTHERHAM DONCASTER & SOUTH HUMBER NHS	1176.00
02/01/2018	2197936 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HOLEMASTERS DEMTECH LTD	265.00
08/01/2018	2205278 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	910.96
12/01/2018	2213344 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	910.96
19/01/2018	2221384 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	910.96
26/01/2018	2234161 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	910.96
05/01/2018	2203914 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	296.64
12/01/2018	2213474 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	296.64
22/01/2018	2221698 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	296.64
26/01/2018	2234295 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	296.64
19/01/2018	2220374 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	1470.00
19/01/2018	2220375 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	1170.00
19/01/2018	2220375 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	390.00
19/01/2018	2220376 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	660.00
19/01/2018	2220376 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO COLLEGE TRANS (16-25)		ACTIVE RESPONSE	275.00
19/01/2018	2220377 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		ACTIVE RESPONSE	1600.00
19/01/2018	2220378 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		ACTIVE RESPONSE	870.00
19/01/2018	2220378 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHL TRANS BITS & HITS		ACTIVE RESPONSE	290.00
19/01/2018	2220379 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACTIVE RESPONSE	1120.00
19/01/2018	2220379 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		ACTIVE RESPONSE	350.00
22/01/2018	2223046 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		ACTIVE RESPONSE	570.00
22/01/2018	2223047 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	1035.00
22/01/2018	2223048 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		ACTIVE RESPONSE	1928.00
26/01/2018	2235043 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1861.44
26/01/2018	2235043 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1861.44
26/01/2018	2235043 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1861.44
26/01/2018	2235043 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1861.44
26/01/2018	2235043 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1861.44
26/01/2018	2235043 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1861.44
26/01/2018	2235043 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1861.44
26/01/2018	2235043 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1861.44
26/01/2018	2235043 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	PLANTATION VIEW RESIDENTIAL HOME	2060.88
26/01/2018	2235043 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1861.44
26/01/2018	2235043 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1861.44
26/01/2018	2235043 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	-1329.60
26/01/2018	2235043 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1861.44
26/01/2018	2235043 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1861.44
26/01/2018	2235043 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1861.44
26/01/2018	2235043 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1861.44
26/01/2018	2235043 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	1861.44
26/01/2018	2235043 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLANTATION VIEW RESIDENTIAL HOME	-2193.84
26/01/2018	2235043 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	PLANTATION VIEW RESIDENTIAL HOME	1396.08
01/01/2018	2186078 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN FRAMES (DONCASTER) LTD	287.12
08/01/2018	2205477 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS		DAVIES CARS	1080.00
08/01/2018	2205477 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO SCL TRANS PR SP NEEDS		DAVIES CARS	300.00
08/01/2018	2205279 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	345.10
12/01/2018	2213345 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	345.10
19/01/2018	2221385 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	345.10
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26/01/2019	2224162 LEADNING & ODDODTHNITIES CVD	COMMUNICATION INC. DEDECORMANICE & OLI	ADJUT COCIAL CEDVICES CLIENTS	AIMING HIGH		DEDACTED DEDECONAL DATA	245 10
26/01/2018 26/01/2018	2234162 LEARNING & OPPORTUNITIES CYP 2235044 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	345.10 5712.80
		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS			CRISTAL CARE LIMITED	
26/01/2018	2235044 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	9006.92
26/01/2018	2235044 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	1861.44
26/01/2018	2235044 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	1861.44
26/01/2018	2235044 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	4552.40
26/01/2018	2235044 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	9414.92
26/01/2018	2235044 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	9267.00
26/01/2018	2235044 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRISTAL CARE LIMITED	9919.36
26/01/2018	2235045 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	DROVERS CALL	1861.44
26/01/2018	2235224 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235225 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1272.00
05/01/2018	2203922 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	289.28
12/01/2018	2213482 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	289.28
22/01/2018	2221706 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	289.28
26/01/2018	2234303 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	289.28
05/01/2018	2203923 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
12/01/2018	2213483 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
22/01/2018	2221707 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
26/01/2018	2234304 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
26/01/2018	2235226 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235227 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 2 TR OLDS		REDACTED PERSONAL DATA	3180.00
					MATERIALS RUILDING SERVICES		
18/01/2018	2218881 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	995.00
19/01/2018	2220424 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	8900.00
29/01/2018	2236153 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	325.00
29/01/2018	2236168 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	355.00
29/01/2018	2236174 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	355.00
29/01/2018	2236175 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	325.00
29/01/2018	2236205 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	495.00
30/01/2018	2236817 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	355.00
30/01/2018	2236819 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	445.00
30/01/2018	2236820 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	355.00
30/01/2018	2237167 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	750.00
30/01/2018	2237586 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	ADMIN GENERAL TRANSPORT		ABC AWARDS	420.00
05/01/2018	2203924 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
12/01/2018	2213484 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
22/01/2018	2221708 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
26/01/2018	2234305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
05/01/2018	2203925 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	384.00
12/01/2018	2213485 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	384.00
22/01/2018	2221709 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	384.00
26/01/2018	2234306 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	384.00
02/01/2018	2198158 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SERVICES	BOROUGH ELECTIONS		ROTHERHAM M B C	2087.00
02/01/2018	2198158 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SERVICES	GENERAL ELECTION		ROTHERHAM M B C	2087.00
02/01/2018	2197953 FINANCE & CORPORATE SERVICES	ICT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	CAPITA IT SERVICES LTD	52152.80
02/01/2018	2197953 FINANCE & CORPORATE SERVICES	ICT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	CAPITA IT SERVICES LTD	2537.50
			•		•		9909.20
02/01/2018	2197953 FINANCE & CORPORATE SERVICES	ICT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	CAPITA IT SERVICES LTD	
02/01/2018	2197953 FINANCE & CORPORATE SERVICES	ICT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	CAPITA IT SERVICES LTD	3704.00
02/01/2018	2197953 FINANCE & CORPORATE SERVICES	ICT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	CAPITA IT SERVICES LTD	2410.28
02/01/2018	2197953 FINANCE & CORPORATE SERVICES	ICT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	CAPITA IT SERVICES LTD	944.62
12/01/2018	2213057 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER AGENCIES	AIMING HIGH		REDACTED PERSONAL DATA	960.00
02/01/2018	2198169 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		ANSCO SIGNS LTD	266.88
15/01/2018	2214635 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	ANSCO SIGNS LTD	547.51
15/01/2018	2214635 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	ANSCO SIGNS LTD	903.88
05/01/2018	2203930 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1292.64
12/01/2018	2213490 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1292.64
22/01/2018	2221714 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1292.64
26/01/2018	2234311 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1292.64
04/01/2018	2201428 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AK GLASS & GLAZING LTD	337.03
08/01/2018	2205472 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AK GLASS & GLAZING LTD	273.60
09/01/2018	2207241 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	PRIVATE CONTRACTORS	MARY WOOLLETT CENTRE -PREMISES	OTHER PROFESSIONAL SERVICES	AK GLASS & GLAZING LTD	565.00
26/01/2018	2235228 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	318.00
26/01/2018	2235229 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
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26/01/2018	2235230 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1987.50
26/01/2018	2235231 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235232 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
10/01/2018	2208937 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		SPROTBROUGH COMMUNITY LIBRARY LTD	1073.78
10/01/2018	2208938 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		SPROTBROUGH COMMUNITY LIBRARY LTD	1188.00
05/01/2018	2203932 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
12/01/2018	2213492 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
22/01/2018	2221716 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
26/01/2018	2234313 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
05/01/2018	2203934 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.40
12/01/2018	2213494 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.40
22/01/2018	2221718 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.40
26/01/2018	2234315 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.40
19/01/2018	2220443 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		DL SUPPORT SERVICES LTD	296.00
19/01/2018	2220444 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		DL SUPPORT SERVICES LTD	351.50
05/01/2018	2203937 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.35
12/01/2018	2213497 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.35
22/01/2018	2221721 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.35
26/01/2018	2234318 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.35
26/01/2018	2235233 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
04/01/2018	2201181 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	COMPASS FOSTERING NORTH LIMITED	3168.60
26/01/2018	2235046 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	SWINTON GRANGE	2103.08
					NURSING		
05/01/2018	2203938 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
12/01/2018	2213498 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
22/01/2018	2221722 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
26/01/2018	2234319 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	852.60
26/01/2018	2235022 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-426.30
03/01/2018	2199239 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	NORTH BRIDGE	EQUIPMENT-GENERAL	SKIN CARE YORKSHIRE LTD	3384.00
04/01/2018	2200956 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	EQUIPMENT-GENERAL	REPRO SALES AND REPAIRS	500.00
08/01/2018	2205597 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	PRIVATE CONTRACTORS	PERPRETRATOR PROGRAMME		FOUNDATION	6591.00
26/01/2018	2235234 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE STARS	3900.00
26/01/2018	2235235 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE STARS	7155.00
01/01/2018	2184142 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CONVERSION & RENOVATION	BALANCE SHEET GENERAL FUND	CONTRACTOR PAYMENTS	INTERSERVE INDUSTRIAL SERVICES LIMITED	3956.90
05/01/2018	2203510 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	YESSS ELECTRICAL	425.00
05/01/2018	2203510 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	YESSS ELECTRICAL	425.00
05/01/2018	2203510 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	YESSS ELECTRICAL	-425.00
08/01/2018	2205719 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	YESSS ELECTRICAL	711.00
							8425.12
08/01/2018	2205719 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	YESS ELECTRICAL	
11/01/2018	2211110 REGENERATION & ENVIRONMENT 2235236 LEARNING & OPPORTUNITIES CYP	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS PRIVATE CONTRACTORS	PBM GENERAL NURSERY PROVISION - 2 YR OLDS	GENERAL MATERIALS	YESSS ELECTRICAL REDACTED PERSONAL DATA	380.00 390.00
26/01/2018		COMMISSIONING PERFORMANCE & QU			FOLUDATAIT CLEANUAG		
05/01/2018	2203084 LEARNING & OPPORTUNITIES CYP	EARLY HELP	EQUIPMENT/FURNITURE/MATERIALS	STARTING WELL - CENTRAL HUB	EQUIPMENT-CLEANING	CHURCHES FIRE SECURITY LTD	442.65
08/01/2018	2204905 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		NORTHGATE PRE SCHOOL & TODDLERS LTD	750.00
26/01/2018	2235237 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		NORTHGATE PRE SCHOOL & TODDLERS LTD	2730.00
26/01/2018	2235238 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		NORTHGATE PRE SCHOOL & TODDLERS LTD	6709.80
26/01/2018	2235047 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HASLINGDON HALL & LODGE	1516.40
08/01/2018	2205443 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	POOL EQUIPMENT	NRS HEALTHCARE	65195.28
08/01/2018	2205444 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	DELIVERY (ACTIVITY)	NRS HEALTHCARE	46082.07
08/01/2018	2205445 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	POOL EQUIPMENT	NRS HEALTHCARE	-56125.66
08/01/2018	2205446 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	5167.13
08/01/2018	2205447 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	-5267.12
08/01/2018	2205448 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	DELIVERY (ACTIVITY)	NRS HEALTHCARE	-38719.69
08/01/2018	2205450 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	9879.18
08/01/2018	2205451 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - DMBC	POOL EQUIPMENT	NRS HEALTHCARE	41981.30
08/01/2018	2205452 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	DELIVERY (ACTIVITY)	NRS HEALTHCARE	45790.30
08/01/2018	2205453 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	26570.47
08/01/2018	2205455 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	POOL EQUIPMENT	NRS HEALTHCARE	68358.90
30/01/2018	2237204 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	POOL EQUIPMENT	NRS HEALTHCARE	58403.16
12/01/2018	2213041 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	INDIRECT EMPLOYEE EXPENSES	OD - LEADERSHIP & MANAGEMENT		NEW HABITS LTD	7290.00
05/01/2018	2203942 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.47
12/01/2018	2213502 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.47
22/01/2018	2221726 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.47
26/01/2018	2234323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.47
01/01/2018	2183988 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ANSA ELEVATORS LTD	30975.00

04/04/0040	2424453 05054504504 0 54440044545	CONCERNICATION CERTIFICA	D D D. D. D (1.4.4.1.)	5014 D56114 D654 D15 1116 D175	05115041 0504105 0 444117	**************************************	4005.00
01/01/2018	2184157 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ANSA ELEVATORS LTD	1225.00
01/01/2018	2184158 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ANSA ELEVATORS LTD	865.00
01/01/2018	2185637 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ANSA ELEVATORS LTD	1335.00
01/01/2018	2185638 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ANSA ELEVATORS LTD	1682.50
01/01/2018	2185639 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ANSA ELEVATORS LTD	610.00
22/01/2018	2222813 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ANSA ELEVATORS LTD	13856.28
26/01/2018	2235048 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WILLOWBECK HEALTHCARE LIMITED	5639.92
26/01/2018	2235048 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	1861.44
26/01/2018	2235048 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WILLOWBECK HEALTHCARE LIMITED	1861.44
26/01/2018	2235239 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	2730.00
22/01/2018	2221662 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	PROLUDIC LTD	297.54
25/01/2018	2229967 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL NORTH		PROLUDIC LTD	1551.99
25/01/2018	2229967 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL NORTH		PROLUDIC LTD	761.66
25/01/2018	2229967 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL NORTH		PROLUDIC LTD	2186.72
25/01/2018	2229967 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL NORTH		PROLUDIC LTD	745.29
25/01/2018	2229967 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL NORTH		PROLUDIC LTD	2006.54
25/01/2018	2229967 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL NORTH		PROLUDIC LTD	368.55
25/01/2018	2229967 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL NORTH		PROLUDIC LTD	532.35
25/01/2018	2229967 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL NORTH		PROLUDIC LTD	559.37
08/01/2018	2205604 ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	SH ADV PREVENTION & PROMOTION		LEGER THERAPY SERVICES LTD	5425.55
02/01/2018	2198168 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	EQUIPMENT/FURNITURE/MATERIALS	STOP SMOKING SERVICES 0-5 SH	GENERAL MATERIALS	SOUTH WEST YORKSHIRE PARTNERSHIP	29928.57
03/01/2018	2199290 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	EQUIPMENT/FURNITURE/MATERIALS	STOP SMOKING SERVICES 0-5 SH	GENERAL MATERIALS	SOUTH WEST YORKSHIRE PARTNERSHIP	37279.00
04/01/2018	2199787 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	STOP SMOKING SERVICES 0-5 SH		SOUTH WEST YORKSHIRE PARTNERSHIP	1540.44
29/01/2018	2236229 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	EQUIPMENT/FURNITURE/MATERIALS	STOP SMOKING SERVICES 0-5 SH	GENERAL MATERIALS	SOUTH WEST YORKSHIRE PARTNERSHIP	12994.01
					GENERAL WATERIALS		15975.00
03/01/2018	2199030 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	NHS HEALTH CHECKS		HALLCROSS MEDICAL SERVICES LTD	
22/01/2018	2222822 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	NHS HEALTH CHECKS		HALLCROSS MEDICAL SERVICES LTD	5600.00
01/01/2018	2185683 LEARNING & OPPORTUNITIES CYP	SEND - TEACHING & BEHAVIOUR	EXPENSES	ASD & SEMH TEAM		DONCASTER PERFORMANCE VENUE LTD	421.20
01/01/2018	2185683 LEARNING & OPPORTUNITIES CYP	SEND - TEACHING & BEHAVIOUR	EXPENSES	ASD & SEMH TEAM		DONCASTER PERFORMANCE VENUE LTD	-421.20
22/01/2018	2223004 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	VOLUNTARY ASSOCIATIONS	ARTS - NPV		DONCASTER PERFORMANCE VENUE LTD	98298.00
29/01/2018	2236047 LEARNING & OPPORTUNITIES CYP	SEND - TEACHING & BEHAVIOUR	SERVICES	ASD & SEMH TEAM		DONCASTER PERFORMANCE VENUE LTD	263.00
29/01/2018	2236047 LEARNING & OPPORTUNITIES CYP	SEND - TEACHING & BEHAVIOUR	SERVICES	ASD & SEMH TEAM		DONCASTER PERFORMANCE VENUE LTD	-263.00
01/01/2018	2185627 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	GENERAL OFFICE EXPENSES	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	535.77
02/01/2018	2198075 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	GENERAL OFFICE EXPENSES	REGISTRATION OF ELECTORS	PHOTOCOPY&PRINTING-GENERAL	ADARE LTD	517.67
04/01/2018	2201254 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	CANVASS	ADARE LTD	407.95
10/01/2018	2209000 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	14673.85
26/01/2018	2235241 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	338.00
01/01/2018	2184196 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ST ANNES COMMUNITY SERVICES	1219.80
01/01/2018	2196632 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ST ANNES COMMUNITY SERVICES	212610.86
29/01/2018	2236231 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ST ANNES COMMUNITY SERVICES	390.00
30/01/2018	2236878 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ST ANNES COMMUNITY SERVICES	205831.12
26/01/2018	2234057 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ARK HOME HEALTHCARE LIMITED	33857.46
26/01/2018	2234057 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ARK HOME HEALTHCARE LIMITED	504.56
26/01/2018	2234057 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ARK HOME HEALTHCARE LIMITED	1439.48
03/01/2018	2199251 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	THE STONE AND GARDEN COMPANY LIMITED	805.60
16/01/2018	2215616 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	THE STONE AND GARDEN COMPANY LIMITED	805.60
18/01/2018	2218933 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL		THE STONE AND GARDEN COMPANY LIMITED	596.07
18/01/2018	2218933 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL		THE STONE AND GARDEN COMPANY LIMITED	276.25
26/01/2018	2235243 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1950.00
26/01/2018	2235244 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1669.50
26/01/2018	2235049 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROCHE HEALTHCARE LTD	2563.80
01/01/2018	2197220 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	END OF LIFE		NHS DONCASTER CCG	219000.00
01/01/2018	2112797 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	CONDITIONS SURVEYS - HIGHWAYS	OTHER PROFESSIONAL SERVICES	CORMORANT SURVEYS (UK)	22500.00
23/01/2018	2223991 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	CONDITIONS SURVEYS - HIGHWAYS	OTHER PROFESSIONAL SERVICES	CORMORANT SURVEYS (UK)	1814.80
26/01/2018	2235050 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BUCKINGHAM CARE HOME	1477.84
12/01/2018	2213211 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	HORIZON SPECIALIST CONTRACTING LTD	656.00
18/01/2018	2219007 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	HORIZON SPECIALIST CONTRACTING LTD	732.00
22/01/2018	2223186 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	CARCROFT RECYCLING PLANT	OTHER PROFESSIONAL SERVICES	CONSTRUCTION TESTING SOLUTIONS LTD	1270.00
08/01/2018	2205623 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	ENERGY TEAM		DIGITALENERGY LTD	1875.00
08/01/2018	2205642 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	ENERGY TEAM		DIGITALENERGY LTD	375.00
05/01/2018	2203956 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
12/01/2018	2213516 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
22/01/2018	2221740 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
26/01/2018	2234337 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
20,01/2010	223 1337 ADDETS TIENETTI & WELLDEING	COMMON & CONTINUED	ABOL. SOGIAL SERVICES CELERIS	Sort in Long Tenn Calle		NESTICIES I ENSORAL DATA	255.75

12/01/2018	2213280 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		MULTIHOG UK LTD	729.00
03/01/2018	2199193 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	MUSEUM RESILIENCE GRANT	EQUIPMENT-GENERAL	VIRGIN MEDIA LTD	1987.53
03/01/2018	2199193 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	MUSEUM RESILIENCE GRANT	EQUIPMENT-GENERAL	VIRGIN MEDIA LTD	864.92
26/01/2018	2235245 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1560.00
26/01/2018	2235246 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	3106.86
26/01/2018	2235247 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235248 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	4213.50
01/01/2018	2196815 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	SA PERSONAL ASSETS TEAM		ADVANCED PAYMENT SOLUTIONS LTD	315.08
01/01/2018	2180606 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		SECURITY PLUS + LTD	1392.00
12/01/2018	2213209 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		SECURITY PLUS + LTD	1194.00
18/01/2018	2218976 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DSC MANAGEMENT GENERAL		SECURITY PLUS + LTD	1322.50
18/01/2018	2218977 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	SA PERSONAL ASSETS TEAM		SECURITY PLUS + LTD	413.81
26/01/2018	2235249 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2968.00
26/01/2018	2235250 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	795.00
26/01/2018	2235251 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	381.60
26/01/2018	2235252 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235253 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
26/01/2018	2235254 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	551.20
26/01/2018	2235255 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235257 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235258 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	731.40
26/01/2018	2235259 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1590.00
26/01/2018	2235051 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FOXBY COURT (OSJCT)	1861.44
05/01/2018	2203959 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	563.33
12/01/2018	2213519 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	563.33
22/01/2018	2221743 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	563.33
26/01/2018	2234339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	563.33
26/01/2018	2235260 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1170.00
26/01/2018	2235261 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1560.00
26/01/2018	2235262 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1224.30
05/01/2018	2203960 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	558.70
12/01/2018	2213520 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	558.70
22/01/2018	2221744 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	558.70
26/01/2018	2234340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	558.70
26/01/2018	2235263 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235264 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
26/01/2018	2235052 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD PARK	1861.44
02/01/2018	2198132 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	VIRGIN CARE SERVICES LIMITED	1675.00
26/01/2018	2235053 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1861.44
26/01/2018	2235053 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1861.44
26/01/2018	2235053 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1861.44
26/01/2018	2235053 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1861.44
26/01/2018	2235053 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1861.44
26/01/2018	2235053 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1861.44
26/01/2018	2235053 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FITZWILLIAM LODGE	1861.44
05/01/2018	2203962 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-2874.58
05/01/2018	2203962 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	3746.70
12/01/2018	2213522 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.69
22/01/2018	2221746 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.69
26/01/2018	2234342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	385.69
02/01/2018	2198079 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MISCELLANEOUS REFUNDS CHEQUE	279.00
04/01/2018	2201452 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	CUSTOMER AND CLIENT RECEIPTS	INADEQUATELY ID'D REMITTANCES		MISCELLANEOUS REFUNDS CHEQUE	700.00
17/01/2018	2217251 REGENERATION & ENVIRONMENT	PLANNING	CUSTOMER AND CLIENT RECEIPTS	DEVELOPMENT MANAGEMENT	DEVELOPMENT CONTROL FEES	MISCELLANEOUS REFUNDS CHEQUE	385.00
30/01/2018	2236772 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MISCELLANEOUS REFUNDS CHEQUE	443.70
08/01/2018	2204893 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	5000.00
08/01/2018	2204894 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	7300.00
08/01/2018	2204895 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	10600.00
09/01/2018	2206654 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	750.00
10/01/2018	2208881 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	3300.00
11/01/2018	2209541 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	480.00
11/01/2018	2209542 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		MISCELLANEOUS REFUNDS BACS	1325.00
11/01/2018	2210863 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	500.00
12/01/2018	2212723 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	HELPING HANDS FUND		MISCELLANEOUS REFUNDS BACS	500.00

17/01/2018	2217250 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	MISCELLANEOUS REFUNDS BACS	250.99
18/01/2018	2219022 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		MISCELLANEOUS REFUNDS BACS	269.88
29/01/2018	2235961 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	CUSTOMER AND CLIENT RECEIPTS	INADEQUATELY ID'D REMITTANCES		MISCELLANEOUS REFUNDS BACS	8388.00
30/01/2018	2236773 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		MISCELLANEOUS REFUNDS BACS	318.20
30/01/2018	2236774 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		MISCELLANEOUS REFUNDS BACS	403.15
05/01/2018	2203155 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	BUILDING REPAIRS/MAINTENANCE	HOLMESCARR CENTRE BUILDING	GENERAL REPAIRS & MAINT	SS TESTING	322.70
25/01/2018	2230146 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	CUSTOMER AND CLIENT RECEIPTS	LICENSING - TAXI	PRIVATE HIRE/HACKNEY CARRIAGES	LICENCE REFUND CHEQUE	450.00
23/01/2018	2224240 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	PRIVATE HIRE/HACKINET CARRIAGES	REDACTED PERSONAL DATA	1093.12
, ,		REVENUES AND BENEFITS	HOUSING BENEFITS				
26/01/2018	2235265 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	318.00
04/01/2018	2201455 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL NORTH		ASPIRING 2	8141.00
10/01/2018	2208967 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		STAINFORTH 4 ALL	1719.90
10/01/2018	2208968 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		STAINFORTH 4 ALL	480.00
12/01/2018	2212950 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	535144.00
26/01/2018	2235216 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	RIVERVIEW NURSING HOME	-1444.74
26/01/2018	2235266 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	3120.00
02/01/2018	2198151 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	CITY HEALTHCARE PARTNERSHIPS	507.00
11/01/2018	2211032 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	FIRST SOUTH YORKSHIRE	9523.20
01/01/2018	2174718 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		COBALT TELEPHONE TECHNOLOGIES LTD	5568.31
04/01/2018	2201447 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		COBALT TELEPHONE TECHNOLOGIES LTD	4671.76
26/01/2018	2235267 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235268 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	318.00
26/01/2018	2235268 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1560.00
, ,							
26/01/2018	2235270 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
29/01/2018	2236269 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	KIER SERVICES - MAINTENANCE EAST	754537.54
29/01/2018	2236270 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	KIER SERVICES - MAINTENANCE EAST	167807.34
26/01/2018	2235054 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	6293.00
26/01/2018	2235054 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	4846.64
26/01/2018	2235054 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE STAR FOUNDATION	5579.64
26/01/2018	2235054 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	568.80
26/01/2018	2235054 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE STAR FOUNDATION	5846.40
26/01/2018	2235054 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE STAR FOUNDATION	5455.64
26/01/2018	2235054 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	4266.00
26/01/2018	2235054 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE STAR FOUNDATION	1861.44
26/01/2018	2235054 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE STAR FOUNDATION	5455.64
05/01/2018	2203965 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
12/01/2018	2213525 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
22/01/2018	2221749 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
26/01/2018	2234345 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
02/01/2018	2198097 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	BOLINDA UK LIMITED	283.08
25/01/2018	2230005 REGENERATION & ENVIRONMENT	ASST DIRECTR TRADING&PROP SERV	SERVICES	ASST DIRECTOR TRADING & ASSETS	BOOKS-GENERAL	GMB	250.00
, ,	2197813 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	CARE MATTERS	18584.11
02/01/2018					AGENCY FOSTER PATIVIENTS		1071.00
03/01/2018	2199412 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SCHOOLCHILDREN AND STUDENTS	HOME TO SCHL TRANS BITS & HITS		REDACTED PERSONAL DATA	
26/01/2018	2235271 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1560.00
26/01/2018	2235272 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1611.20
26/01/2018	2233898 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CHEQUER ROAD	BIOMASS	HARGREAVES (UK) SERVICES LIMITED	4219.16
26/01/2018	2235273 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1272.00
26/01/2018	2235274 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
03/01/2018	2199189 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	FUEL		HALL FUELS	20244.00
03/01/2018	2199221 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	FUEL		HALL FUELS	9758.00
10/01/2018	2209047 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	FUEL		HALL FUELS	16808.61
22/01/2018	2222919 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	FUEL		HALL FUELS	20739.60
26/01/2018	2235275 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	2340.00
26/01/2018	2235276 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1987.50
26/01/2018	2235277 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1170.00
26/01/2018	2235278 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235279 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1351.50
26/01/2018	2235280 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1272.00
26/01/2018	2235280 LEARNING & OPPORTUNITIES CYP						780.00
		COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	DECIDENTIAL	REDACTED PERSONAL DATA	
26/01/2018	2235055 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PHOENIX PARK CARE HOME	1796.96
26/01/2018	2235055 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PHOENIX PARK CARE HOME	1196.84
26/01/2018	2235055 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PHOENIX PARK CARE HOME	2062.60
26/01/2018	2235055 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PHOENIX PARK CARE HOME	1861.44
26/01/2018	2235055 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PHOENIX PARK CARE HOME	996.52

25/04/2040	2225055 401117511541711 0 11511051110		OTILED FOTABLISH AFAITS		DECIDENTE A	BU 05 HIV D 1 BV 0 1 B5 1 1 0 1 1 5	4775.50
26/01/2018	2235055 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PHOENIX PARK CARE HOME	1775.68
04/01/2018	2201413 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	CRIMPSALL CENTRE	OTHER PROFESSIONAL SERVICES	MAKING SPACE	11500.00
04/01/2018	2201413 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MOAT HILLS CENTRE BENTLEY	OTHER PROFESSIONAL SERVICES	MAKING SPACE	11500.00
04/01/2018	2201413 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	CRIMPSALL CENTRE	OTHER PROFESSIONAL SERVICES	MAKING SPACE	12833.33
01/01/2018	2183168 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1444.75
	2197857 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS			GENERAL MATERIALS		1753.85
02/01/2018			EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE		DONCASTER QUICKMIX LTD	
03/01/2018	2199294 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1246.50
03/01/2018	2199295 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1052.75
10/01/2018	2209028 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	366.00
10/01/2018	2209199 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	309.75
10/01/2018	2209199 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	334.25
10/01/2018	2209199 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	286.50
10/01/2018	2209208 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	260.25
10/01/2018	2209208 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	354.00
10/01/2018	2209209 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	264.75
10/01/2018	2209209 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	260.25
10/01/2018	2209209 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	354.00
10/01/2018	2209210 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	354.00
							260.25
10/01/2018	2209210 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	
12/01/2018	2213197 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	513.50
12/01/2018	2213198 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	562.50
12/01/2018	2213199 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	1137.25
22/01/2018	2222873 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	645.25
22/01/2018	2222944 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	842.50
			EQUIPMENT/FURNITURE/MATERIALS				2786.55
26/01/2018	2233819 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS		HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DONCASTER QUICKMIX LTD	
03/01/2018	2199366 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER AGENCIES	AIMING HIGH		J & D ACTIVITIES	607.50
04/01/2018	2199823 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER AGENCIES	AIMING HIGH		J & D ACTIVITIES	252.00
04/01/2018	2199825 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER AGENCIES	AIMING HIGH		J & D ACTIVITIES	393.00
04/01/2018	2199826 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER AGENCIES	AIMING HIGH		J & D ACTIVITIES	607.50
04/01/2018	2199827 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER AGENCIES	AIMING HIGH		J & D ACTIVITIES	524.00
04/01/2018	2199828 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER AGENCIES	AIMING HIGH		J & D ACTIVITIES	810.00
	2199829 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER AGENCIES  OTHER AGENCIES	AIMING HIGH		J & D ACTIVITIES	524.00
04/01/2018							
04/01/2018	2199830 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER AGENCIES	AIMING HIGH		J & D ACTIVITIES	810.00
04/01/2018	2199831 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER AGENCIES	AIMING HIGH		J & D ACTIVITIES	393.00
26/01/2018	2235283 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1560.00
26/01/2018	2235284 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2544.00
26/01/2018	2235285 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	4695.80
26/01/2018	2235286 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1560.00
26/01/2018	2235287 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	318.00
26/01/2018	2235288 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DEBBIE HARDCASTLE	636.00
26/01/2018	2235289 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
26/01/2018	2235293 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
26/01/2018	2235294 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
26/01/2018	2235295 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		HONEY BEES PRE SCHOOL COMMUNITY INTEREST	3120.00
26/01/2018	2235296 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		HONEY BEES PRE SCHOOL COMMUNITY INTEREST	3340.80
						REDACTED PERSONAL DATA	
26/01/2018	2235297 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O			318.00
04/01/2018	2199844 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	267.70
04/01/2018	2199845 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1498.24
04/01/2018	2199846 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/01/2018	2199847 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	483.40
04/01/2018	2199850 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/01/2018	2199851 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	490.72
04/01/2018	2199853 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/01/2018	2199854 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/01/2018	2199856 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
04/01/2018	2199857 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/01/2018	2199858 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/01/2018	2199859 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
04/01/2018	2199861 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
04/01/2018	2199862 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	768.07
11/01/2018	2209550 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	624.64
11/01/2018	2209551 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	433.84
11/01/2018	2209552 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92

11/01/2018	2209554 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	688.36
11/01/2018	2209556 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	960.40
11/01/2018	2209558 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
11/01/2018	2209560 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1707.96
11/01/2018	2209563 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1093.12
11/01/2018	2209564 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	828.48
18/01/2018	2217691 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
18/01/2018	2217694 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2217695 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1392.00
18/01/2018	2217697 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	691.00
18/01/2018	2217698 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.56
18/01/2018	2217699 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1200.00
25/01/2018	2226501 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
25/01/2018	2226502 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1603.18
25/01/2018	2226503 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	380.00
25/01/2018	2226505 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226506 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2226507 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2413.74
25/01/2018	2226508 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
25/01/2018	2226510 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1519.24
25/01/2018	2226511 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	744.96
25/01/2018	2226512 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	535.12
25/01/2018	2226513 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
25/01/2018	2226515 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226517 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226518 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226519 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
25/01/2018	2226520 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
			HOUSING BENEFITS			
25/01/2018	2226521 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226522 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	363.87
25/01/2018	2226523 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2226524 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	527.92
25/01/2018	2226526 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226527 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2226528 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.40
25/01/2018	2226529 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48
25/01/2018	2226531 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226532 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2226533 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
25/01/2018	2226534 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
02/01/2018	2197825 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	293.33
02/01/2018	2197832 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.49
02/01/2018	2197847 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	336.96
04/01/2018	2199863 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
04/01/2018	2199864 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2199865 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2199867 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2199871 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2199872 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
04/01/2018	2199874 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	457.20
04/01/2018	2199878 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
04/01/2018	2199879 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2199881 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2199883 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2199884 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2199885 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2199886 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2199890 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
04/01/2018	2199891 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2199892 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	389.64
04/01/2018	2199894 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
04/01/2018	2199896 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	252.00
04/01/2018	2199897 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.92
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04/01/2018	2199899 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2199900 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2199903 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	437.29
04/01/2018	2199905 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.72
04/01/2018	2199906 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	347.36
04/01/2018	2199908 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	268.80
04/01/2018	2199909 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	291.56
04/01/2018	2199911 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
04/01/2018	2199914 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2199915 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	499.00
	2199917 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	450.68
04/01/2018		REVENUES AND BENEFITS	HOUSING BENEFITS			
04/01/2018	2199922 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	268.88
04/01/2018	2199925 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2199927 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.04
04/01/2018	2199930 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	376.68
04/01/2018	2199934 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.48
			HOUSING BENEFITS		REDACTED PERSONAL DATA	318.12
04/01/2018	2199935 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		
04/01/2018	2199936 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.32
04/01/2018	2199937 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.20
04/01/2018	2199938 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
04/01/2018	2199939 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2199940 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	351.22
04/01/2018	2199941 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	404.84
						351.44
04/01/2018	2199942 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
04/01/2018	2199944 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	555.60
04/01/2018	2199946 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	516.16
04/01/2018	2199950 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2199951 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.48
04/01/2018	2199953 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.00
04/01/2018	2199955 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2199957 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2199958 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2199959 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	318.76
04/01/2018	2199962 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2199964 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	287.68
04/01/2018	2199965 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2199966 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2199967 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2199971 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2199972 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	365.40
04/01/2018	2199973 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2199974 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2199978 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2199979 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2199980 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
04/01/2018	2199981 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	315.16
04/01/2018	2199982 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.72
04/01/2018	2199983 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.64
04/01/2018	2199985 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2199986 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
04/01/2018	2199987 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2199988 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
04/01/2018	2199989 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2199990 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	443.08
04/01/2018	2199992 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
04/01/2018	2199994 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
	2199995 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018						
04/01/2018	2199996 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2199998 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2199999 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	342.60
04/01/2018	2200000 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200001 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200002 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
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04/01/2018	2200005 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200008 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200009 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200010 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200011 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	549.24
04/01/2018	2200012 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.00
04/01/2018	2200014 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200015 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	366.60
04/01/2018	2200016 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200018 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	503.08
04/01/2018	2200019 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200021 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	352.00
04/01/2018	2200022 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	358.08
04/01/2018	2200023 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200025 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200026 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200027 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	553.84
04/01/2018	2200028 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	401.44
						355.40
04/01/2018	2200030 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
04/01/2018	2200033 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200036 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200039 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200041 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200042 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200044 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.47
04/01/2018	2200045 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200046 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200047 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.28
04/01/2018	2200048 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200049 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	316.76
04/01/2018	2200050 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200051 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200053 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200054 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	447.28
						312.32
04/01/2018	2200055 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
04/01/2018	2200057 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
04/01/2018	2200058 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200059 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	579.16
04/01/2018	2200062 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200065 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.36
04/01/2018	2200066 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200067 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	282.68
				H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	378.24
04/01/2018	2200068 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS			
04/01/2018	2200071 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200072 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.40
04/01/2018	2200075 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200079 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200081 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200082 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.16
04/01/2018	2200083 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.40
04/01/2018	2200084 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200085 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200088 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	271.24
04/01/2018	2200090 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200091 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
04/01/2018	2200092 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
04/01/2018	2200094 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200094 FINANCE & CORPORATE SERVICES  2200095 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200098 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.96
04/01/2018	2200099 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200100 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200102 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	305.08
04/01/2018	2200104 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24

04/01/2018	2200105 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.76
04/01/2018	2200106 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
04/01/2018	2200107 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	426.92
04/01/2018	2200108 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200109 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
04/01/2018	2200110 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200113 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200115 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
04/01/2018	2200117 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200118 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
04/01/2018	2200119 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200120 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200121 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.80
04/01/2018	2200122 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
						372.92
04/01/2018	2200124 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
04/01/2018	2200125 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200126 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.76
04/01/2018	2200128 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200129 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200130 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200132 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200133 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.00
04/01/2018	2200134 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48
04/01/2018	2200135 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200136 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
· · ·						313.72
04/01/2018	2200137 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
04/01/2018	2200138 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200141 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200142 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200143 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	345.36
04/01/2018	2200145 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	264.00
04/01/2018	2200146 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	291.68
04/01/2018	2200148 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.92
04/01/2018	2200149 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	327.76
04/01/2018	2200150 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200151 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200152 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200153 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200154 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
04/01/2018	2200155 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	265.40
04/01/2018	2200156 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.36
04/01/2018	2200157 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	352.32
04/01/2018	2200161 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.96
04/01/2018	2200162 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200163 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200164 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
04/01/2018	2200165 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	325.00
04/01/2018	2200166 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018				H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
	2200167 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS			
04/01/2018	2200169 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	285.04
04/01/2018	2200170 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200172 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200173 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200175 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
	2200175 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018						
04/01/2018	2200177 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200178 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200179 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
04/01/2018	2200180 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	368.00
04/01/2018	2200181 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200181 FINANCE & CORPORATE SERVICES  2200182 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
			HOUSING BENEFITS			
04/01/2018	2200183 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200184 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24

04/01/2018	2200185 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	368.32
04/01/2018	2200186 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	316.96
04/01/2018	2200187 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.60
04/01/2018	2200188 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.84
04/01/2018	2200189 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200191 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	384.84
04/01/2018	2200192 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
04/01/2018	2200193 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200194 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
04/01/2018	2200195 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200196 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200197 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200198 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	401.52
04/01/2018	2200200 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200201 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	259.04
	2200202 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018						
04/01/2018	2200203 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200204 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200205 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	388.76
04/01/2018	2200206 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200209 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.48
04/01/2018	2200210 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
04/01/2018	2200211 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
04/01/2018	2200212 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	289.52
04/01/2018	2200213 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.68
04/01/2018	2200215 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
04/01/2018	2200216 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200218 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200219 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
04/01/2018	2200221 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200222 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200223 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200224 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200225 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200226 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.20
04/01/2018	2200227 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200228 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200230 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200232 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
04/01/2018	2200233 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200235 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200238 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
04/01/2018	2200239 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200240 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
04/01/2018	2200241 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200242 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
04/01/2018	2200244 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200245 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200246 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200249 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.92
04/01/2018	2200252 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200253 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.84
04/01/2018	2200254 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.72
04/01/2018	2200256 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	250.68
04/01/2018	2200259 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.84
	2200260 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	579.16
04/01/2018						
04/01/2018	2200262 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200263 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
04/01/2018	2200268 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	379.88
04/01/2018	2200270 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	432.92
04/01/2018	2200271 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.32
	2200274 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.84
04/01/2018						
04/01/2018	2200275 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92

04/01/2018	2200276 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200277 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200279 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	362.56
04/01/2018	2200280 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	291.56
04/01/2018	2200281 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
04/01/2018	2200285 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200286 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200287 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
04/01/2018	2200288 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
						294.64
04/01/2018	2200290 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
04/01/2018	2200291 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
04/01/2018	2200292 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200293 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200294 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200295 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
04/01/2018	2200296 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200297 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200298 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.80
04/01/2018	2200299 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	259.96
04/01/2018	2200300 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200301 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	553.84
04/01/2018	2200303 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200306 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	250.00
04/01/2018	2200307 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200308 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
04/01/2018	2200309 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
04/01/2018	2200310 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200312 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200312 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200317 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48
04/01/2018	2200318 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	386.20
04/01/2018	2200319 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200320 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
04/01/2018	2200322 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200324 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
		REVENUES AND BENEFITS	HOUSING BENEFITS			312.32
04/01/2018	2200325 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
04/01/2018	2200327 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200328 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
04/01/2018	2200330 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200331 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200332 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200333 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT		372.92
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
04/01/2018	2200334 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200335 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	259.92
04/01/2018	2200336 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200337 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.68
04/01/2018	2200338 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200339 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.68
	2200339 FINANCE & CORPORATE SERVICES 2200341 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	313.72
04/01/2018			HOUSING BENEFITS			
04/01/2018	2200342 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200343 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	351.53
04/01/2018	2200344 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	376.62
04/01/2018	2200345 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200346 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200347 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200348 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200349 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200350 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200351 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200352 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200352 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200355 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
		REVENUES AND BENEFITS	HOUSING BENEFITS			
04/01/2018	2200356 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52

04/01/2018	2200359 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
04/01/2018	2200361 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	259.32
04/01/2018	2200364 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.12
04/01/2018	2200365 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
						295.08
04/01/2018	2200367 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
04/01/2018	2200368 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200375 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200376 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	395.40
04/01/2018	2200378 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
						312.32
04/01/2018	2200379 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
04/01/2018	2200382 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200383 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
04/01/2018	2200384 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200385 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200390 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200391 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200394 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200395 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	317.88
04/01/2018	2200396 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	406.56
04/01/2018	2200397 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.40
04/01/2018	2200398 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	265.64
04/01/2018	2200400 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200401 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
04/01/2018	2200402 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
04/01/2018	2200403 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200404 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
04/01/2018	2200406 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.64
04/01/2018	2200408 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200410 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200413 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200414 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200415 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200417 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200418 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200420 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.76
04/01/2018	2200424 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.58
04/01/2018	2200425 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200426 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200427 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.56
04/01/2018	2200428 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.88
04/01/2018	2200429 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.96
04/01/2018	2200431 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200433 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200438 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	307.04
04/01/2018	2200441 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
04/01/2018	2200445 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200447 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	283.32
04/01/2018	2200448 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
				H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
04/01/2018	2200449 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS			
04/01/2018	2200450 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200452 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200453 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200454 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200455 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200456 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200457 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200458 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	516.16
04/01/2018	2200460 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	368.09
04/01/2018	2200461 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
	2200461 FINANCE & CORPORATE SERVICES  2200462 FINANCE & CORPORATE SERVICES				REDACTED PERSONAL DATA	325.84
04/01/2018		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		
04/01/2018	2200463 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
04/01/2018	2200464 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200467 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52

04/01/2018	2200468 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
04/01/2018	2200469 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	491.44
04/01/2018	2200471 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
04/01/2018	2200473 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200474 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
04/01/2018	2200475 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200477 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	327.40
04/01/2018	2200479 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200481 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200484 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200485 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	362.21
04/01/2018	2200488 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200489 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	376.14
04/01/2018	2200490 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
						372.92
04/01/2018	2200492 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
04/01/2018	2200493 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.16
04/01/2018	2200495 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200496 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	282.32
04/01/2018	2200497 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
04/01/2018	2200498 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200500 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	553.84
04/01/2018	2200501 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.56
04/01/2018	2200505 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200506 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.52
04/01/2018	2200511 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
· · ·						387.47
04/01/2018	2200512 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
04/01/2018	2200515 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200519 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200520 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
04/01/2018	2200521 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
04/01/2018	2200524 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200529 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	371.00
04/01/2018	2200530 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200531 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200532 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200537 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200538 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200539 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200541 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200542 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200545 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.52
04/01/2018	2200546 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200547 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200549 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200551 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.64
04/01/2018	2200552 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200553 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.24
04/01/2018	2200555 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018				H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	426.68
	2200556 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS			
04/01/2018	2200560 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200562 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	466.15
04/01/2018	2200563 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200564 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200565 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
	2200568 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018						
04/01/2018	2200569 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200570 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	359.68
04/01/2018	2200571 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	273.88
04/01/2018	2200572 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200573 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200575 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200576 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	404.32
04/01/2018	2200577 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32

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04/01/2018	2200578 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200579 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.84
04/01/2018	2200582 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200589 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.76
04/01/2018	2200590 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200593 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
04/01/2018	2200594 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	326.56
04/01/2018	2200598 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
04/01/2018	2200603 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
04/01/2018	2200605 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	326.92
04/01/2018	2200606 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200607 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200608 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
04/01/2018	2200609 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200610 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200612 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200614 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200615 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.00
04/01/2018	2200618 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	443.08
04/01/2018	2200619 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200620 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
04/01/2018	2200620 FINANCE & CORPORATE SERVICES  2200621 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	315.52
04/01/2018						312.32
04/01/2018	2200623 FINANCE & CORPORATE SERVICES 2200629 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	271.24
04/01/2018	2200631 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200632 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
04/01/2018	2200633 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200634 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200635 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
04/01/2018	2200636 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200639 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	480.00
04/01/2018	2200640 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200642 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200644 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	366.20
04/01/2018	2200647 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200648 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200651 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	435.00
04/01/2018	2200652 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200653 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	287.28
04/01/2018	2200656 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	559.86
04/01/2018	2200657 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	399.04
04/01/2018	2200659 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	302.76
04/01/2018	2200662 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200664 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200666 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	495.38
04/01/2018	2200667 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200669 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200670 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	474.40
04/01/2018	2200672 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	252.21
04/01/2018	2200673 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
04/01/2018	2200674 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.48
04/01/2018	2200675 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	10621.28
04/01/2018	2200676 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.05
04/01/2018	2200677 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	20185.80
04/01/2018	2200678 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	683.52
04/01/2018	2200679 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3058.31
04/01/2018	2200680 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200681 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1741.20
04/01/2018	2200682 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.44
04/01/2018	2200685 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3249.25
04/01/2018	2200688 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	792.80
04/01/2018	2200689 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	672.32
04/01/2018	2200690 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	520.00
3-7,01,2010	2200000 THANKEL & CONFORMIL SERVICES	VENOES AND DENETHS	HOOSING BENEFITS	THURSDOOM TO THE NEW T	NEUROLEU FENDONAL DATA	320.00

04/01/2018	2200691 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3377.24
04/01/2018	2200692 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1265.70
04/01/2018	2200693 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	12919.19
04/01/2018	2200693 FINANCE & CORPORATE SERVICES 2200694 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	857.32
04/01/2018	2200695 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	513.84
04/01/2018	2200696 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1117.88
	2200699 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1365.40
04/01/2018 04/01/2018	2200700 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
04/01/2018	2200700 FINANCE & CORPORATE SERVICES 2200701 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	325.40
04/01/2018	2200701 FINANCE & CORPORATE SERVICES 2200702 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2128.08
04/01/2018	2200702 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	23948.80
04/01/2018	2200705 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200703 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
04/01/2018	2200707 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	250.00
04/01/2018	2200709 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200710 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	257.14
04/01/2018	2200711 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	399.68
04/01/2018	2200712 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	840.80
04/01/2018	2200713 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1001.56
04/01/2018	2200714 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200715 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.72
04/01/2018	2200717 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200718 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
04/01/2018	2200719 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.84
04/01/2018	2200721 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200722 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	306.63
04/01/2018	2200724 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	520.12
04/01/2018	2200725 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200726 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
04/01/2018	2200727 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
04/01/2018	2200728 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4334.56
04/01/2018	2200729 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200730 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	424.25
04/01/2018	2200731 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	330.00
04/01/2018	2200732 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200733 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	524.56
04/01/2018	2200734 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
04/01/2018	2200735 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1012.84
04/01/2018	2200736 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
04/01/2018	2200737 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	615.34
04/01/2018	2200738 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	792.00
04/01/2018	2200740 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	268.00
04/01/2018	2200741 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	9561.39
04/01/2018	2200742 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200743 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	491.28
04/01/2018	2200744 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	755.84
04/01/2018	2200746 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	909.28
04/01/2018	2200747 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200748 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
04/01/2018	2200749 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	688.00
04/01/2018	2200752 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.24
04/01/2018	2200753 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.64
04/01/2018	2200754 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	371.32
04/01/2018	2200755 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2371.62
04/01/2018	2200756 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	676.16
04/01/2018	2200757 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1870.24
04/01/2018	2200758 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	500.00
04/01/2018	2200759 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
04/01/2018	2200760 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1048.15
04/01/2018	2200762 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	351.08
04/01/2018	2200763 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	7045.60
04/01/2018	2200764 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92 494.48
04/01/2018	2200766 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	494.48

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04/01/2018	2200767 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	466.00
04/01/2018	2200768 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3862.04
04/01/2018	2200769 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.32
04/01/2018	2200770 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200771 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3973.80
04/01/2018	2200772 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	711.84
04/01/2018	2200773 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	380.00
04/01/2018	2200774 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	588.64
04/01/2018	2200775 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.72
04/01/2018	2200776 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200778 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	647.92
				H.B.SUBSIDIES - PRIVATE RENT		
04/01/2018	2200779 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
04/01/2018	2200780 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	319.52
04/01/2018	2200781 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	636.68
04/01/2018	2200782 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
04/01/2018	2200783 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
04/01/2018	2200784 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	402.96
04/01/2018	2200785 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
04/01/2018	2200786 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.84
04/01/2018	2200787 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	560.48
04/01/2018	2200788 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200789 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
04/01/2018	2200790 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
04/01/2018	2200790 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
04/01/2018	2200791 FINANCE & CORPORATE SERVICES 2200793 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200796 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	708.16
04/01/2018	2200797 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	506.16
04/01/2018	2200798 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	273.28
04/01/2018	2200799 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
04/01/2018	2200800 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	657.62
04/01/2018	2200801 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	532.84
04/01/2018	2200802 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	535.20
04/01/2018	2200803 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
04/01/2018	2200804 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200805 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200806 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200808 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200809 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200811 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	572.32
04/01/2018	2200811 FINANCE & CORPORATE SERVICES 2200812 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	316.00
						328.52
04/01/2018	2200813 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
04/01/2018	2200815 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200816 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.48
04/01/2018	2200817 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200818 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200819 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
04/01/2018	2200820 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2485.08
04/01/2018	2200821 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	394.00
04/01/2018	2200822 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200824 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1258.00
04/01/2018	2200825 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1058.16
04/01/2018	2200826 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	393.08
04/01/2018	2200827 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
04/01/2018	2200828 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
04/01/2018	2200828 FINANCE & CORPORATE SERVICES 2200830 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92 4157.08
04/01/2018	2200831 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	297.00
04/01/2018	2200832 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
04/01/2018	2200834 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	396.92
04/01/2018	2200835 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.00
04/01/2018	2200837 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200838 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	672.16
04/01/2018	2200841 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
04/01/2018	2200844 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32

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04/01/2018	2200845 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	365.40
04/01/2018	2200846 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2690.12
04/01/2018	2200849 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
04/01/2018	2200851 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
04/01/2018	2200852 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	362.64
04/01/2018	2200854 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200855 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200856 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	426.19
04/01/2018	2200857 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	879.60
04/01/2018	2200858 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1960.08
					REDACTED PERSONAL DATA	312.32
04/01/2018	2200859 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		
04/01/2018	2200860 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	532.80
04/01/2018	2200862 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
04/01/2018	2200863 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200864 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	997.56
04/01/2018	2200865 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200866 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200867 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200868 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200869 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	380.00
04/01/2018	2200870 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200871 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	591.04
04/01/2018	2200871 TINANCE & CORPORATE SERVICES 2200872 FINANCE & CORPORATE SERVICES				REDACTED PERSONAL DATA	1140.07
		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		440.96
04/01/2018	2200873 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
04/01/2018	2200874 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200876 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200878 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200879 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
04/01/2018	2200880 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200881 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
04/01/2018	2200882 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	572.32
04/01/2018	2200883 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	14622.62
04/01/2018	2200884 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	683.92
04/01/2018	2200885 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
04/01/2018	2200886 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.48
04/01/2018	2200887 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200890 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
04/01/2018	2200891 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200892 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	697.13
04/01/2018	2200894 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.03
04/01/2018	2200895 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	424.00
04/01/2018	2200896 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	321.16
04/01/2018	2200897 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	745.84
04/01/2018	2200898 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1220.00
04/01/2018	2200899 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
04/01/2018	2200900 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
04/01/2018	2200901 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
04/01/2018	2200902 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200903 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
04/01/2018	2200904 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200905 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	454.00
04/01/2018	2200907 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	385.84
04/01/2018	2200909 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	560.00
04/01/2018	2200910 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	816.67
04/01/2018	2200911 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	557.71
04/01/2018	2200912 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	747.28
04/01/2018	2200913 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200914 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200915 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200916 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
04/01/2018	2200918 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.00
04/01/2018	2200919 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200921 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	702.72

11/01/2018	2209565 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	844.55
11/01/2018	2209566 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
11/01/2018	2209567 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209568 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.48
11/01/2018	2209570 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	447.68
11/01/2018	2209571 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2209572 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.00
11/01/2018	2209573 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209574 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2209576 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2209578 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	303.80
11/01/2018	2209579 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209581 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209585 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	625.08
11/01/2018	2209586 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
11/01/2018	2209588 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.38
11/01/2018	2209589 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209592 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209594 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209595 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
11/01/2018	2209597 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209599 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209601 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	416.20
11/01/2018	2209602 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	416.20
11/01/2018	2209603 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
11/01/2018	2209605 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209606 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	259.68
11/01/2018	2209608 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	298.80
11/01/2018	2209609 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	408.36
11/01/2018	2209610 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2209611 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.08
11/01/2018	2209612 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	354.24
11/01/2018	2209613 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2209615 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	463.28
11/01/2018	2209617 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209619 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.32
11/01/2018	2209620 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.76
11/01/2018	2209621 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2209622 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	333.76
11/01/2018	2209624 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
	2209625 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018						
11/01/2018	2209626 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.08
11/01/2018	2209628 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
11/01/2018	2209631 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.32
11/01/2018	2209632 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	302.92
11/01/2018	2209633 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209634 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	339.28
11/01/2018	2209636 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209638 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209639 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	402.04
11/01/2018	2209640 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209641 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	430.20
11/01/2018	2209643 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	351.60
11/01/2018	2209644 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209645 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209647 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.64
11/01/2018	2209650 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	342.28
11/01/2018	2209651 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209653 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209654 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
11/01/2018	2209656 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209657 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2209660 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
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11/01/2018	2209661 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.64
11/01/2018	2209664 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.72
11/01/2018	2209665 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	480.00
11/01/2018	2209666 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	417.96
11/01/2018	2209668 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
						312.32
11/01/2018	2209669 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
11/01/2018	2209670 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.56
11/01/2018	2209672 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
11/01/2018	2209674 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.72
11/01/2018	2209675 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.08
11/01/2018	2209676 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209677 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.68
11/01/2018	2209680 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	359.20
11/01/2018	2209681 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2209682 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	500.00
	2209683 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	264.00
11/01/2018						
11/01/2018	2209686 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209687 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
11/01/2018	2209688 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.96
11/01/2018	2209689 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	422.20
11/01/2018	2209690 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209692 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	304.60
11/01/2018	2209693 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2209694 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
11/01/2018	2209695 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209696 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
						312.32
11/01/2018	2209698 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
11/01/2018	2209699 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209700 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209704 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2209706 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209707 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209708 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209709 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209710 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209711 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209713 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
11/01/2018	2209714 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209715 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	380.64
11/01/2018	2209716 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	457.72
11/01/2018	2209717 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209718 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209720 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.32
11/01/2018	2209721 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209723 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2453.94
11/01/2018	2209724 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	298.00
11/01/2018	2209725 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	306.24
11/01/2018	2209728 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209730 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209731 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	380.00
11/01/2018	2209732 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
						369.24
11/01/2018	2209737 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
11/01/2018	2209738 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209739 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209740 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209741 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209742 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209745 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
11/01/2018	2209746 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.60
11/01/2018	2209747 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
11/01/2018	2209748 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	285.64
11/01/2018	2209750 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	344.36
11/01/2018	2209751 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
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11/01/2018	2209755 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.04
11/01/2018	2209756 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	254.80
11/01/2018	2209757 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209759 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
11/01/2018	2209760 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209761 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209762 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
11/01/2018	2209763 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209764 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209768 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2209769 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	450.00
11/01/2018	2209770 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	407.68
11/01/2018	2209772 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.20
11/01/2018	2209773 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
11/01/2018	2209775 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.68
11/01/2018	2209777 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
11/01/2018	2209778 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.88
11/01/2018	2209779 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209780 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	273.92
11/01/2018	2209781 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	385.52
11/01/2018	2209782 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
11/01/2018	2209782 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.76
11/01/2018	2209785 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.68
11/01/2018	2209788 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209789 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	315.52
11/01/2018	2209790 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	298.61
11/01/2018	2209791 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2209792 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2209793 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.00
11/01/2018	2209794 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	336.00
11/01/2018	2209796 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.92
11/01/2018	2209797 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	352.68
11/01/2018	2209798 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	302.32
11/01/2018	2209799 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.84
11/01/2018	2209800 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	429.24
			HOUSING BENEFITS			429.24 540.00
11/01/2018	2209801 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
11/01/2018	2209802 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209803 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.36
11/01/2018	2209804 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209805 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	410.16
11/01/2018	2209806 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209809 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209810 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.52
11/01/2018	2209811 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
11/01/2018	2209813 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209817 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.24
11/01/2018	2209819 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	373.16
11/01/2018	2209820 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2209821 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	318.76
	2209823 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	381.28
11/01/2018	2209824 FINANCE & CORPORATE SERVICES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.64
11/01/2018		REVENUES AND BENEFITS				
11/01/2018	2209825 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209826 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.04
11/01/2018	2209827 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	306.43
11/01/2018	2209828 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	454.44
11/01/2018	2209830 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2209831 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209832 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	335.32
11/01/2018	2209834 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2209835 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.00
11/01/2018	2209836 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	319.44
11/01/2018	2209840 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209841 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11,01,2010					ALD TOTAL PAIN	3,2.32

11/01/2018	2209842 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209843 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209844 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	362.96
11/01/2018	2209845 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
11/01/2018	2209846 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	277.48
11/01/2018	2209849 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.56
11/01/2018	2209850 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209851 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209852 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.80
11/01/2018	2209853 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2209854 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209856 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED FERSONAL DATA	312.32
11/01/2018	2209857 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
11/01/2018	2209859 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED FERSONAL DATA	300.00
11/01/2018	2209861 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.28
11/01/2018	2209862 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2209863 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	352.00
11/01/2018	2209864 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209866 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
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11/01/2018	2209867 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
11/01/2018	2209868 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
11/01/2018	2209869 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	298.80
11/01/2018	2209870 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209873 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	318.00
11/01/2018	2209878 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209879 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2209880 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209883 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	448.48
11/01/2018	2209884 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	517.80
11/01/2018	2209885 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2209886 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.24
11/01/2018	2209888 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209890 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209896 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
11/01/2018	2209897 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	291.12
11/01/2018	2209898 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209903 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	285.28
11/01/2018	2209904 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.12
11/01/2018	2209906 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209907 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	304.00
11/01/2018	2209908 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209909 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	287.88
11/01/2018	2209910 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
11/01/2018	2209912 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.36
11/01/2018	2209913 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
11/01/2018	2209915 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.36
11/01/2018	2209917 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.24
11/01/2018	2209919 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2209921 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
11/01/2018	2209923 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209924 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209928 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	250.92
11/01/2018	2209929 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209930 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.88
11/01/2018	2209931 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209933 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209937 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2209938 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.88
11/01/2018	2209939 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2209940 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
11/01/2018	2209941 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	329.64
11/01/2018	2209942 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
11/01/2018	2209943 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.72
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11/01/2018	2209946 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	762.15
11/01/2018	2209948 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209950 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	269.72
11/01/2018	2209951 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209953 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
11/01/2018	2209955 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
11/01/2018	2209956 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2209957 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2209958 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209959 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209960 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209962 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209963 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209965 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209967 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209968 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209969 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209970 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
11/01/2018	2209971 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209972 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2209973 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209976 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
11/01/2018	2209979 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.24
11/01/2018	2209981 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	263.48
11/01/2018	2209982 FINANCE & CORPORATE SERVICES				REDACTED PERSONAL DATA	312.32
· · · · ·		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		
11/01/2018	2209983 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209984 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209985 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2209986 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209987 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.60
11/01/2018	2209988 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	357.84
11/01/2018	2209989 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2209990 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
11/01/2018	2209991 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209992 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
	2209993 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
11/01/2018						
11/01/2018	2209994 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	368.00
11/01/2018	2209996 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	338.84
11/01/2018	2209997 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2209998 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
11/01/2018	2209999 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210000 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2210001 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210002 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.40
11/01/2018	2210003 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
11/01/2018	2210007 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.48
11/01/2018	2210007 FINANCE & CORPORATE SERVICES  2210009 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2210010 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2210011 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	289.08
11/01/2018	2210012 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210014 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	403.48
11/01/2018	2210015 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210017 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210018 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210019 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210020 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
	2210020 FINANCE & CORPORATE SERVICES  2210021 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	600.00
11/01/2018						
11/01/2018	2210024 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210027 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	536.76
11/01/2018	2210030 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210032 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
11/01/2018	2210033 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	488.10
11/01/2018	2210035 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92

11/01/2018	2210036 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2210041 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210043 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	465.87
11/01/2018	2210044 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210045 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	553.84
11/01/2018	2210047 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210049 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.40
11/01/2018	2210050 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	402.32
11/01/2018	2210052 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	366.76
11/01/2018	2210052 FINANCE & CORPORATE SERVICES  2210053 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.64
11/01/2018	2210054 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	263.59
11/01/2018	2210056 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210057 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
11/01/2018	2210058 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210059 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	359.64
11/01/2018	2210060 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	288.80
11/01/2018	2210066 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	506.11
11/01/2018	2210067 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210068 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210069 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	480.44
11/01/2018	2210071 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210075 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
11/01/2018	2210081 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
11/01/2018	2210082 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.60
11/01/2018	2210084 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210084 FINANCE & CORPORATE SERVICES 2210087 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
						828.48
11/01/2018	2210088 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	828.48 372.92
11/01/2018	2210090 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
11/01/2018	2210091 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210092 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210093 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210094 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210095 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
11/01/2018	2210096 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	277.75
11/01/2018	2210097 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210098 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210099 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210100 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
11/01/2018	2210101 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.04
11/01/2018	2210102 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2210103 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210104 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.40
11/01/2018	2210106 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210108 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	480.00
11/01/2018	2210109 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
11/01/2018	2210112 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.68
11/01/2018	2210112 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
11/01/2018	2210113 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210114 FINANCE & CORPORATE SERVICES 2210115 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210118 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.58
11/01/2018	2210119 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.04
11/01/2018	2210120 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
11/01/2018	2210122 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
11/01/2018	2210123 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	290.96
11/01/2018	2210126 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210127 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	354.40
11/01/2018	2210129 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210131 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210133 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
11/01/2018	2210134 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
11/01/2018	2210137 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	549.24
11/01/2018	2210138 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.68
11/01/2018	2210139 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84

11/01/2018	2210140 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210141 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210143 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210145 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210146 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	403.97
11/01/2018	2210147 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210151 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210152 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	250.52
11/01/2018	2210153 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210154 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210155 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	268.68
11/01/2018	2210156 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210158 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210159 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210162 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210165 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210166 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210167 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210168 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210169 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.92
11/01/2018	2210170 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210171 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	462.08
11/01/2018	2210173 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2210174 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	363.80
11/01/2018	2210175 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.64
· · ·						369.24
11/01/2018	2210176 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
11/01/2018	2210177 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210178 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
11/01/2018	2210179 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	285.40
11/01/2018	2210180 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210183 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
11/01/2018	2210184 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	425.88
11/01/2018	2210185 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	450.00
11/01/2018	2210187 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210189 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210190 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2210191 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
11/01/2018	2210192 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210193 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
11/01/2018	2210195 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210197 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210199 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210200 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210201 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210202 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
11/01/2018	2210203 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.20
11/01/2018	2210204 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	390.24
11/01/2018	2210208 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210200 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
11/01/2018	2210212 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
11/01/2018	2210215 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.76
11/01/2018	2210217 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
11/01/2018	2210218 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210222 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	347.24
11/01/2018	2210222 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.92
11/01/2018	2210225 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210226 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210229 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.36
11/01/2018	2210230 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
11/01/2018	2210232 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
11/01/2018	2210233 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210234 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210235 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.40

11/01/2018	2210236 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210238 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210241 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	316.12
11/01/2018	2210242 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2210243 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2210244 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210245 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210246 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210248 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
11/01/2018	2210250 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	252.24
11/01/2018	2210251 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210252 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210254 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.68
11/01/2018	2210255 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210256 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	391.48
11/01/2018	2210257 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210259 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210260 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210262 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210264 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210265 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
11/01/2018	2210266 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210267 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	366.56
11/01/2018	2210270 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210271 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210271 FINANCE & CORPORATE SERVICES  2210273 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2210274 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2210276 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.52
11/01/2018	2210277 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210279 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210281 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210283 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
11/01/2018	2210284 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210285 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210286 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210287 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2210289 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210292 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
11/01/2018	2210293 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	307.12
11/01/2018	2210295 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	361.12
11/01/2018	2210296 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210297 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
				H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2210301 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS			
11/01/2018	2210302 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210303 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
11/01/2018	2210304 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.36
11/01/2018	2210306 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1074.04
11/01/2018	2210308 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210311 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210311 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	293.68
11/01/2018	2210314 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
11/01/2018	2210316 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	304.80
11/01/2018	2210317 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210318 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2210319 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	547.32
11/01/2018	2210320 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	316.56
11/01/2018	2210320 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
11/01/2018	2210321 FINANCE & CORPORATE SERVICES  2210322 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	275.24
			HOUSING BENEFITS			
11/01/2018	2210323 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210324 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	359.57
11/01/2018	2210325 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2210327 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210328 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92

11/01/2010	2210330 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
11/01/2018 11/01/2018						414.24
	2210331 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2210332 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
11/01/2018	2210333 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210334 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210337 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210339 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210340 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
11/01/2018	2210341 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210343 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	352.32
11/01/2018	2210344 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	341.52
11/01/2018	2210346 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	359.33
11/01/2018	2210348 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210349 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2210350 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210351 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210352 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	352.92
11/01/2018	2210353 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	279.80
11/01/2018	2210355 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210357 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210358 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
11/01/2018	2210359 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	273.08
11/01/2018	2210360 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	359.60
11/01/2018	2210361 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	396.92
11/01/2018	2210362 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
11/01/2018	2210363 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
11/01/2018	2210364 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.44
11/01/2018	2210365 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	496.00
11/01/2018	2210367 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
11/01/2018	2210368 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	761.53
11/01/2018	2210369 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.09
11/01/2018	2210370 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1107.72
11/01/2018	2210371 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	16191.24
11/01/2018	2210372 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	26766.53
11/01/2018	2210374 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1365.94
11/01/2018	2210375 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210376 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2125.52
11/01/2018	2210378 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3947.59
11/01/2018	2210380 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210381 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1067.32
11/01/2018	2210382 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	532.80
11/01/2018	2210383 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	329.61
11/01/2018	2210384 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1427.72
11/01/2018	2210385 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4325.29
11/01/2018	2210386 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1522.80
11/01/2018	2210387 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	13341.06
11/01/2018	2210389 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210390 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
11/01/2018	2210390 FINANCE & CORPORATE SERVICES 2210391 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	508.14
11/01/2018	2210391 FINANCE & CORPORATE SERVICES 2210392 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.64
11/01/2018	2210392 FINANCE & CORPORATE SERVICES 2210393 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1276.00
11/01/2018	2210393 FINANCE & CORPORATE SERVICES 2210394 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	323.08
11/01/2018	2210394 FINANCE & CORPORATE SERVICES 2210395 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210395 FINANCE & CORPORATE SERVICES 2210396 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	312.32
11/01/2018	2210396 FINANCE & CORPORATE SERVICES 2210397 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	312.32
11/01/2018						1284.80
	2210398 FINANCE & CORPORATE SERVICES 2210400 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1284.80 21226.28
11/01/2018						
11/01/2018	2210401 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1370.97 440.00
11/01/2018	2210402 FINANCE & CORPORATE SERVICES 2210403 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	
11/01/2018 11/01/2018	2210403 FINANCE & CORPORATE SERVICES 2210404 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	369.24 1597.68
11/01/2018	2210405 FINANCE & CORPORATE SERVICES 2210406 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	438.48 1823.72
11/01/2018	2210400 FINANCE & CURPURATE SERVICES	MEVENUES AIND BEINEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REINT	REDACTED PERSONAL DATA	1023.72

11/01/2018	2210407 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1452.92
11/01/2018	2210408 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	795.88
11/01/2018	2210409 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	658.48
11/01/2018	2210410 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
11/01/2018	2210411 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	690.80
11/01/2018	2210412 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	550.00
11/01/2018	2210413 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	755.84
11/01/2018	2210414 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1040.24
11/01/2018	2210415 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	704.64
11/01/2018	2210416 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210417 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3058.84
11/01/2018	2210418 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.72
11/01/2018	2210419 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210420 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	632.32
11/01/2018	2210421 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4028.80
						685.24
11/01/2018	2210422 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
11/01/2018	2210423 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.00
11/01/2018	2210424 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
11/01/2018	2210425 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	993.28
11/01/2018	2210426 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
11/01/2018	2210427 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210429 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
11/01/2018	2210430 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
11/01/2018	2210431 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.80
11/01/2018	2210432 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	712.64
11/01/2018	2210433 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	264.00
11/01/2018	2210434 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210435 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	10136.16
11/01/2018	2210436 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	860.00
11/01/2018	2210437 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.24
11/01/2018	2210439 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210441 FINANCE & CORPORATE SERVICES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
		REVENUES AND BENEFITS				
11/01/2018	2210442 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	557.31
11/01/2018	2210443 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.00
11/01/2018	2210444 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	540.24
11/01/2018	2210445 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210446 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210448 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	650.04
11/01/2018	2210449 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	517.19
11/01/2018	2210450 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210452 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	282.00
11/01/2018	2210453 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
				H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2584.89
11/01/2018	2210454 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS			
11/01/2018	2210455 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	8616.46
11/01/2018	2210456 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2210457 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.34
11/01/2018	2210458 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	441.68
11/01/2018	2210459 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
				H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
11/01/2018	2210460 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS			507.68
11/01/2018	2210461 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
11/01/2018	2210462 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	273.20
11/01/2018	2210465 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
11/01/2018	2210466 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210467 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.64
11/01/2018	2210468 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210471 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.32
11/01/2018	2210473 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	8070.92
11/01/2018	2210475 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
11/01/2018	2210476 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2978.16
	2210478 FINANCE & CORPORATE SERVICES				REDACTED PERSONAL DATA	
11/01/2018		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		7614.30
11/01/2018	2210479 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	420.00
11/01/2018	2210480 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.64
11/01/2018	2210482 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	390.00

11/01/2018	2210485 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210487 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.69
11/01/2018	2210488 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
11/01/2018	2210489 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210491 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	357.60
11/01/2018	2210492 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	254.76
11/01/2018	2210493 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	333.44
11/01/2018	2210495 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210496 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	657.24
11/01/2018	2210497 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210497 FINANCE & CORPORATE SERVICES 2210498 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	424.00
			HOUSING BENEFITS			
11/01/2018	2210499 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	342.86
11/01/2018	2210500 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	532.80
11/01/2018	2210503 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.12
11/01/2018	2210504 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	532.80
11/01/2018	2210505 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	333.12
11/01/2018	2210506 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210507 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	820.04
11/01/2018	2210508 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.00
11/01/2018	2210509 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1311.12
11/01/2018	2210510 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1061.48
11/01/2018	2210511 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210512 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	843.08
11/01/2018	2210513 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210514 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	457.52
11/01/2018	2210515 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
11/01/2018	2210516 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	365.40
11/01/2018	2210510 FINANCE & CORPORATE SERVICES 2210519 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.32
11/01/2018	2210519 FINANCE & CORPORATE SERVICES 2210520 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
11/01/2018	2210520 TINANCE & CORPORATE SERVICES 2210521 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	774.28
11/01/2018	2210521 FINANCE & CORPORATE SERVICES 2210522 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
11/01/2018	2210522 FINANCE & CORPORATE SERVICES 2210523 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210524 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3355.56
11/01/2018	2210524 FINANCE & CORPORATE SERVICES 2210525 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1536.96
11/01/2018	2210525 FINANCE & CORPORATE SERVICES 2210526 FINANCE & CORPORATE SERVICES		HOUSING BENEFITS		REDACTED PERSONAL DATA	652.32
	2210526 FINANCE & CORPORATE SERVICES 2210527 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
11/01/2018						
11/01/2018	2210528 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
11/01/2018	2210529 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	299.60
11/01/2018	2210530 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4879.07
11/01/2018	2210531 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210533 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	600.00
11/01/2018	2210534 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.72
11/01/2018	2210535 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2210536 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2210537 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
11/01/2018	2210538 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
11/01/2018	2210539 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210540 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
11/01/2018	2210541 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.84
11/01/2018	2210542 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	317.32
11/01/2018	2210543 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2210546 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	409.68
11/01/2018	2210547 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
11/01/2018	2210548 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210549 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210550 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
11/01/2018	2210551 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3157.59
11/01/2018	2210552 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	782.60
11/01/2018	2210554 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210555 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	284.36
11/01/2018	2210556 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	480.00
11/01/2018	2210557 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210559 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.72
11/01/2010	EEEOSS THANGE & COM ONATE SERVICES		HOOSING BENEFITS		REDACTED I ERIOGRAE DATA	307.72

44 /04 /2040	2240FCO FINANCE O CORDODATE CERVICES	DEVENUES AND DENESTES	HOUSING DENERITS	LL D CLIDCIDIEC DDIVATE DENT	DEDACTED DEDCOMAL DATA	ECO 22
11/01/2018	2210560 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	560.32
11/01/2018	2210561 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	532.80
11/01/2018	2210562 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	264.88
11/01/2018	2210563 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
11/01/2018	2210564 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1141.92
11/01/2018	2210565 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.36
11/01/2018	2210567 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	380.00
11/01/2018	2210568 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	380.22
11/01/2018	2210569 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2210572 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210573 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	527.92
11/01/2018	2210574 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210575 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.76
11/01/2018	2210576 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	424.52
11/01/2018	2210577 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2210578 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210579 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210580 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	282.96
11/01/2018	2210581 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210582 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210583 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210584 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	540.00
11/01/2018	2210585 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	813.88
11/01/2018	2210586 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210587 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	984.26
11/01/2018	2210587 FINANCE & CORPORATE SERVICES 2210588 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	568.36
11/01/2018	2210589 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
11/01/2018	2210569 FINANCE & CORPORATE SERVICES 2210590 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018						312.32
11/01/2018	2210591 FINANCE & CORPORATE SERVICES 2210592 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32
11/01/2018	2210594 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1759.28
11/01/2018	2210595 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	18246.86
11/01/2018	2210596 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2210597 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210599 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2210600 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	35184.14
11/01/2018	2210601 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2134.12
11/01/2018	2210602 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	520.48
11/01/2018	2210603 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210604 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210608 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210609 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2210610 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	279.69
11/01/2018	2210611 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	573.32
11/01/2018	2210612 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.96
11/01/2018	2210614 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.32
11/01/2018	2210615 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.56
11/01/2018	2210616 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
11/01/2018	2210617 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	486.44
11/01/2018	2210618 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	371.72
11/01/2018	2210619 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210620 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210621 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210622 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210623 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	940.00
11/01/2018	2210624 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210626 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	38124.45
11/01/2018	2210627 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
11/01/2018	2210628 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210629 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4919.14
11/01/2018	2210630 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210631 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	362.40
11/01/2018	2210631 FINANCE & CORPORATE SERVICES 2210632 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	348.00
11/01/2010	2213032 THANKE & CONFORME SERVICES	VENEROLS AND DEINELING	HOOSING BENEFITS	THUS ODDINES THINKIE NEW!	REDACTED FERDONAL DATA	340.00

11/01/2018	2210634 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2172.18
11/01/2018	2210636 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210638 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1876.15
11/01/2018	2210639 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.64
11/01/2018	2210640 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210643 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	469.92
11/01/2018	2210644 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
11/01/2018	2210645 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.88
15/01/2018	2214426 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
15/01/2018	2214427 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	250.00
18/01/2018	2217700 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217701 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217702 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	268.60
18/01/2018	2217703 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
18/01/2018	2217705 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
18/01/2018	2217707 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	257.40
18/01/2018	2217713 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217714 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2217715 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	315.08
18/01/2018	2217716 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	321.00
18/01/2018	2217717 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48
18/01/2018	2217718 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217719 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217720 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2217721 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.70
18/01/2018	2217723 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217723 FINANCE & CORPORATE SERVICES  2217724 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2217724 FINANCE & CORPORATE SERVICES  2217727 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217728 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.00
18/01/2018	2217729 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2217730 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2217731 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2217732 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2217733 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217734 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.72
18/01/2018	2217736 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2217737 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	580.32
18/01/2018	2217738 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	287.88
18/01/2018	2217739 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217740 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.64
18/01/2018	2217741 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2217743 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	354.28
18/01/2018	2217744 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217745 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2217747 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	478.08
18/01/2018	2217748 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
18/01/2018	2217750 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	327.84
18/01/2018	2217751 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217752 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	564.20
18/01/2018	2217752 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	586.44
						367.72
18/01/2018	2217755 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
18/01/2018	2217756 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	288.92
18/01/2018	2217758 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217759 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217760 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	303.40
18/01/2018	2217762 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217763 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2217764 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	301.52
18/01/2018	2217765 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217766 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217770 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	343.48
18/01/2018	2217770 FINANCE & CORPORATE SERVICES  2217771 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	448.92
						272.32
18/01/2018	2217772 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2/2.32

18/01/2018	2217774 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	441.00
18/01/2018	2217775 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	284.39
18/01/2018	2217776 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	290.76
18/01/2018	2217778 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	348.76
18/01/2018	2217781 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	298.52
18/01/2018	2217783 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2217784 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	338.28
18/01/2018	2217792 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
18/01/2018	2217793 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217797 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	530.76
18/01/2018	2217798 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2217799 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
18/01/2018	2217800 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2217801 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2217802 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217803 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	339.12
18/01/2018	2217804 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.60
18/01/2018	2217805 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2217807 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2217808 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2217809 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	330.16
18/01/2018	2217810 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	401.52
18/01/2018	2217812 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217813 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217814 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.60
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18/01/2018	2217815 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	301.72
18/01/2018	2217816 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2217818 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217819 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.28
18/01/2018	2217821 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217823 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	317.80
18/01/2018	2217824 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
18/01/2018	2217825 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
18/01/2018	2217826 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2217827 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2217828 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2217829 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.48
18/01/2018	2217830 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.60
18/01/2018	2217831 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2217833 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
18/01/2018	2217834 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2217836 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.76
18/01/2018	2217837 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217838 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217839 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.48
18/01/2018	2217840 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	389.28
18/01/2018	2217841 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
18/01/2018	2217843 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217844 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2217845 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	288.44
18/01/2018	2217846 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2217848 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217850 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	292.00
18/01/2018	2217852 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
18/01/2018	2217855 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217856 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217857 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	254.64
18/01/2018	2217861 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217862 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.80
18/01/2018	2217863 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.00
18/01/2018	2217864 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	445.76
18/01/2018	2217865 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217866 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00

18/01/2018	2217868 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217869 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2217870 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2217871 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
						322.64
18/01/2018	2217872 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
18/01/2018	2217875 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.96
18/01/2018	2217876 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	469.84
18/01/2018	2217877 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	459.68
18/01/2018	2217879 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	335.60
18/01/2018	2217880 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217881 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	635.12
18/01/2018	2217883 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2217884 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
18/01/2018	2217885 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2217890 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2217892 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217894 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48
18/01/2018	2217895 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217896 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217897 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	416.20
18/01/2018	2217898 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.12
18/01/2018	2217899 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018		REVENUES AND BENEFITS				312.32
	2217901 FINANCE & CORPORATE SERVICES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
18/01/2018	2217902 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	262.04
18/01/2018	2217908 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2217909 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	348.00
18/01/2018	2217910 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2217911 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	299.36
18/01/2018	2217912 FINANCE & CORPORATE SERVICES				REDACTED PERSONAL DATA	346.16
		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		
18/01/2018	2217913 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
18/01/2018	2217915 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.52
18/01/2018	2217916 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217918 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217919 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217920 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	895.80
18/01/2018	2217922 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2217923 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	439.68
18/01/2018	2217924 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
18/01/2018	2217925 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.24
18/01/2018	2217928 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
18/01/2018	2217929 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	317.04
18/01/2018	2217930 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	363.36
18/01/2018	2217932 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217933 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	368.00
18/01/2018	2217934 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2217936 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217937 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2217938 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
18/01/2018	2217939 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.92
18/01/2018	2217940 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
18/01/2018	2217943 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
18/01/2018	2217944 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217945 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2217946 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2217947 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2217948 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
						341.52
18/01/2018	2217950 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
18/01/2018	2217952 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.92
18/01/2018	2217953 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217954 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217958 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	307.08
18/01/2018	2217959 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
18/01/2018	2217960 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
10/01/2010	221, 300 THANKE & CONFORME SERVICES	VENOCO AND DENETITO	HOOSING BENEFITS	THURSDOOM TO THE MENT	REPRETED FERDONAL DATA	312.32

18/01/2018	2217961 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2217964 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	553.84
18/01/2018	2217965 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1246.75
18/01/2018	2217966 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
18/01/2018	2217967 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	290.97
18/01/2018	2217968 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217969 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2217970 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2217972 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	338.88
18/01/2018	2217972 TINANCE & CORPORATE SERVICES 2217973 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2217974 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2217975 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217976 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	279.84
18/01/2018	2217978 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217979 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.84
18/01/2018	2217980 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	450.00
18/01/2018	2217981 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2217983 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.08
18/01/2018	2217984 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	315.56
18/01/2018	2217988 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	394.00
18/01/2018	2217990 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	380.64
18/01/2018	2217991 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2217993 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2217993 FINANCE & CORPORATE SERVICES 2217994 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1149.12
18/01/2018	2217998 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.00
18/01/2018	2217999 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
18/01/2018	2218000 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218001 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218002 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218003 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	348.00
18/01/2018	2218004 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218006 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218007 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	322.39
18/01/2018	2218008 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.36
18/01/2018	2218009 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218011 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	480.00
18/01/2018	2218013 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218014 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	353.68
18/01/2018	2218015 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	293.76
18/01/2018	2218016 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218019 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218019 FINANCE & CORPORATE SERVICES  2218020 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	304.08
18/01/2018	2218021 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218024 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	342.80
18/01/2018	2218025 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218026 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218027 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.88
18/01/2018	2218029 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	936.96
18/01/2018	2218030 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	290.96
18/01/2018	2218034 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218035 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
18/01/2018	2218036 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218037 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218039 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.21
18/01/2018	2218041 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	303.20
18/01/2018	2218042 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	357.60
18/01/2018	2218044 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
18/01/2018	2218044 FINANCE & CORPORATE SERVICES 2218045 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
		REVENUES AND BENEFITS	HOUSING BENEFITS			
18/01/2018	2218047 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	627.08
18/01/2018	2218049 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.28
18/01/2018	2218051 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218054 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218055 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92

18/01/2018	2218056 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
18/01/2018	2218058 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	559.48
18/01/2018	2218059 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	586.52
18/01/2018	2218060 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
18/01/2018	2218061 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218063 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218065 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.68
18/01/2018	2218067 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	284.84
18/01/2018	2218069 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218070 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	381.84
18/01/2018	2218071 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	374.96
18/01/2018	2218073 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218074 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218075 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	297.57
						328.48
18/01/2018	2218076 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
18/01/2018	2218077 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218082 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
18/01/2018	2218084 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218085 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
18/01/2018	2218087 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
18/01/2018	2218088 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218089 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218091 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
18/01/2018	2218093 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218094 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
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18/01/2018	2218095 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218096 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
18/01/2018	2218097 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218099 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	311.64
18/01/2018	2218101 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.92
18/01/2018	2218102 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
18/01/2018	2218104 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.76
18/01/2018	2218105 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
18/01/2018	2218107 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218108 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218109 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
18/01/2018	2218110 FINANCE & CORPORATE SERVICES					312.32
18/01/2018	2218111 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
18/01/2018	2218112 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218113 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	426.92
18/01/2018	2218114 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
18/01/2018	2218115 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218116 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218117 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218118 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218119 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
18/01/2018	2218120 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218123 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	317.60
18/01/2018	2218124 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	279.08
18/01/2018	2218125 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
18/01/2018	2218126 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218127 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218128 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218129 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	431.88
18/01/2018	2218131 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218133 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	304.80
18/01/2018	2218134 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218135 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
18/01/2018	2218137 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218138 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218139 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218140 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218141 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	302.84

18/01/2018	2218142 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218143 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	484.60
18/01/2018	2218146 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	926.85
18/01/2018	2218148 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218150 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218153 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218154 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218156 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
18/01/2018	2218157 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1650.00
						605.40
18/01/2018	2218158 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
18/01/2018	2218160 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	311.27
18/01/2018	2218161 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218162 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218164 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218166 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	302.88
18/01/2018	2218168 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218170 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
18/01/2018	2218171 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	336.52
18/01/2018	2218172 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
18/01/2018	2218173 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1678.14
18/01/2018	2218175 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	445.07
18/01/2018	2218177 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
18/01/2018	2218179 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.68
18/01/2018	2218180 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
18/01/2018	2218182 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218188 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	252.20
18/01/2018	2218191 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	329.64
18/01/2018	2218192 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.68
						372.92
18/01/2018	2218193 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
18/01/2018	2218194 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.25
18/01/2018	2218195 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218196 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218197 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218198 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
						372.92
18/01/2018	2218200 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
18/01/2018	2218201 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	298.91
18/01/2018	2218202 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218204 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
18/01/2018	2218208 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.92
18/01/2018	2218209 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218212 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218214 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
18/01/2018	2218215 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218217 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	651.00
18/01/2018	2218219 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	263.88
18/01/2018	2218223 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218224 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.08
18/01/2018	2218225 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218227 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	343.78
18/01/2018	2218228 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218230 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	499.69
18/01/2018	2218231 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218234 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.84
18/01/2018	2218237 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.68
18/01/2018	2218237 FINANCE & CORPORATE SERVICES 2218238 FINANCE & CORPORATE SERVICES				REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	414.24
		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		
18/01/2018	2218239 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218240 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218241 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218243 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
18/01/2018	2218244 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	257.32
18/01/2018	2218249 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
			HOUSING BENEFITS			
18/01/2018	2218250 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	425.36
18/01/2018	2218254 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92

40/04/2040	2242255 5044425 0 222222455 5524255	DELICATION AND DELICEITS	HOUSING DENSETES	LL D. GLIDGIDIEG. DDILLATE DELIT	DED LETTE DESCRIPTION OF THE PROPERTY OF THE P	245.45
18/01/2018	2218255 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
18/01/2018	2218256 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
18/01/2018	2218257 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218261 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
18/01/2018	2218262 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218263 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218265 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218268 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218269 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	289.52
18/01/2018	2218271 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218273 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.80
18/01/2018	2218274 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218277 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218279 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
18/01/2018	2218281 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218282 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
18/01/2018	2218284 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218285 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
18/01/2018	2218286 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218287 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
			HOUSING BENEFITS			
18/01/2018	2218288 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	579.16
18/01/2018	2218291 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
18/01/2018	2218293 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	341.52
18/01/2018	2218295 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218296 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
18/01/2018	2218298 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	444.00
18/01/2018	2218299 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218300 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	292.00
18/01/2018	2218302 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	609.12
18/01/2018	2218303 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218304 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	293.28
18/01/2018	2218305 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
18/01/2018	2218306 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	339.76
18/01/2018	2218307 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	357.77
18/01/2018	2218309 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	521.58
18/01/2018	2218310 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218311 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218312 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218316 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	262.12
18/01/2018	2218318 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.80
18/01/2018	2218319 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.52
18/01/2018	2218319 TINANCE & CORPORATE SERVICES  2218320 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
18/01/2018	2218321 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218322 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218323 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218324 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	269.48
18/01/2018	2218325 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218326 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
18/01/2018	2218329 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218330 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218331 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218333 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	303.52
18/01/2018	2218334 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	452.92
18/01/2018	2218335 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.76
18/01/2018	2218336 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
18/01/2018	2218338 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
18/01/2018	2218340 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	326.64
18/01/2018	2218341 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	262.71
18/01/2018	2218343 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218345 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218347 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218348 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.44
18/01/2018	2218349 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	271.60
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10/01/2010	22402E4 FINANCE 9 CORDODATE SERVICES	DEVENUES AND DENERITS	HOUSING DENIETES	LLD CLIDCIDIES DONATE DENT	DEDACTED DEDCOMAL DATA	270.32
18/01/2018 18/01/2018	2218351 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
	2218352 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
18/01/2018	2218354 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218355 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.52
18/01/2018	2218357 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	390.40
18/01/2018	2218358 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	347.72
18/01/2018	2218359 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218360 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218362 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218363 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218364 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	548.72
18/01/2018	2218365 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218367 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
18/01/2018	2218370 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
18/01/2018	2218371 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218372 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
18/01/2018	2218373 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218376 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218378 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.30
18/01/2018	2218379 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218380 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218382 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218383 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218386 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218387 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218388 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
18/01/2018	2218389 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.40
18/01/2018	2218392 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	351.28
18/01/2018	2218394 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218396 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218398 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218401 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218402 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218403 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218404 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218406 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218410 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.08
18/01/2018	2218410 FINANCE & CORPORATE SERVICES  2218411 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218411 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	264.04
18/01/2018	2218415 FINANCE & CORPORATE SERVICES  2218415 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	325.72
18/01/2018	2218417 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218417 THANCE & CORPORATE SERVICES  2218418 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	772.69
18/01/2018	2218419 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218419 FINANCE & CORPORATE SERVICES  2218420 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	268.84
18/01/2018	2218420 FINANCE & CORPORATE SERVICES 2218424 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218425 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218425 FINANCE & CORPORATE SERVICES 2218426 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	372.92 372.92
18/01/2018 18/01/2018	2218427 FINANCE & CORPORATE SERVICES 2218428 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	553.84 340.00
						312.32
18/01/2018	2218429 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32 372.92
18/01/2018	2218430 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
18/01/2018	2218431 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218433 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	359.64
18/01/2018	2218434 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218436 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	580.00
18/01/2018	2218438 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	494.12
18/01/2018	2218439 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.68
18/01/2018	2218440 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218441 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	290.76
18/01/2018	2218443 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	385.61
18/01/2018	2218444 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3610.16
18/01/2018	2218445 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	22692.24
18/01/2018	2218446 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	726.96

18/01/2018	2218447 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	953.16
18/01/2018	2218448 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1646.79
18/01/2018	2218449 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	17104.50
18/01/2018	2218449 FINANCE & CORPORATE SERVICES 2218450 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	340.00
18/01/2018	2218451 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.80
18/01/2018	2218452 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
	2218453 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3973.58
18/01/2018 18/01/2018	2218454 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1626.12
18/01/2018	2218455 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
18/01/2018	2218456 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
18/01/2018	2218457 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	493.15
18/01/2018	2218458 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1044.64
18/01/2018	2218459 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4008.36
18/01/2018	2218460 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	979.68
18/01/2018	2218461 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	14192.01
18/01/2018	2218463 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218464 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.72
18/01/2018	2218465 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
18/01/2018	2218466 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.64
18/01/2018	2218467 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.39
18/01/2018	2218468 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
18/01/2018	2218469 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	722.96
18/01/2018	2218471 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218472 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	410.64
18/01/2018	2218473 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1105.15
18/01/2018	2218474 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	348.12
18/01/2018	2218475 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	661.43
18/01/2018	2218476 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.58
18/01/2018	2218477 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	17505.52
18/01/2018	2218478 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1292.32
18/01/2018	2218479 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	593.40
18/01/2018	2218480 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.64
18/01/2018	2218482 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	395.60
18/01/2018	2218484 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.24
18/01/2018	2218485 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
18/01/2018	2218487 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218488 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	404.16
18/01/2018	2218489 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1243.68
18/01/2018	2218490 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	793.20
18/01/2018	2218491 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218492 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1140.00
18/01/2018	2218494 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	844.80
18/01/2018	2218496 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218497 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218498 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	422.52
18/01/2018	2218499 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.20
18/01/2018	2218500 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	632.32
18/01/2018	2218501 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3577.55
18/01/2018	2218502 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218503 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
18/01/2018	2218504 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2106.03
18/01/2018	2218505 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218507 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
18/01/2018	2218508 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	706.48
18/01/2018	2218509 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	669.84
18/01/2018	2218510 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.24
18/01/2018	2218512 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.96
18/01/2018	2218513 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3515.58
18/01/2018	2218514 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
18/01/2018	2218515 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	399.80
18/01/2018	2218516 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1686.12 760.00
18/01/2018 18/01/2018	2218517 FINANCE & CORPORATE SERVICES 2218518 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	760.00 8883.12
10/01/2010	2210010 THANKE & CONFORMIE SERVICES	WEAFIAGES WAS DEINELLY	HOOSHING DEINEFILS	II.D.30D3IDIE3 - PRIVATE REIVI	REDACTED PERSONAL DATA	0003.12

18/01/2018	2218519 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
18/01/2018	2218519 FINANCE & CORPORATE SERVICES 2218520 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1252.64
						275.60
18/01/2018	2218521 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
18/01/2018	2218522 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
18/01/2018	2218523 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218524 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218526 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	564.71
18/01/2018	2218527 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	408.16
18/01/2018	2218529 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	864.32
18/01/2018	2218530 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	558.56
18/01/2018	2218531 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218532 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	335.00
18/01/2018	2218533 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.72
18/01/2018	2218534 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.31
18/01/2018	2218535 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1409.64
18/01/2018	2218536 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218537 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218540 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
18/01/2018	2218541 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1870.24
18/01/2018	2218542 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	598.08
18/01/2018	2218544 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218545 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.72
18/01/2018	2218547 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218548 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	9531.25
18/01/2018	2218549 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	550.28
18/01/2018	2218551 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2615.48
18/01/2018	2218553 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
18/01/2018	2218554 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	10010.17
18/01/2018	2218557 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	600.00
18/01/2018	2218558 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
18/01/2018	2218559 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.84
18/01/2018	2218560 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218563 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218566 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	532.32
18/01/2018	2218567 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218568 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1388.92
18/01/2018	2218569 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.88
18/01/2018	2218570 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218571 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218573 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.08
18/01/2018	2218574 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
18/01/2018	2218575 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218576 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	623.15
18/01/2018	2218578 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.40
18/01/2018	2218579 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218580 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	401.52
18/01/2018	2218583 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.80
18/01/2018	2218584 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218585 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	384.64
18/01/2018	2218586 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218587 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	484.60
18/01/2018	2218588 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	368.85
18/01/2018	2218589 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
18/01/2018	2218590 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	775.92
18/01/2018	2218590 FINANCE & CORPORATE SERVICES 2218591 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	516.96
18/01/2018	2218592 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
18/01/2018	2218592 FINANCE & CORPORATE SERVICES 2218593 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.20
18/01/2018	2218594 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
18/01/2018	2218594 FINANCE & CORPORATE SERVICES 2218595 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	400.00
18/01/2018	2218596 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	532.80
18/01/2018	2218596 FINANCE & CORPORATE SERVICES 2218597 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	300.00
						340.08
18/01/2018 18/01/2018	2218598 FINANCE & CORPORATE SERVICES 2218599 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	340.08
10/01/2010	2210333 FINANCE & CONFORMIE SERVICES	VEASINGES WIND DEINELITS	HOUSING BENEFITS	II.D.SODSIDIES - PRIVATE REIVI	REDACTED PERSONAL DATA	312.32

18/01/2018	2218600 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218601 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218602 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218603 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218604 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218606 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.40
18/01/2018	2218608 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
18/01/2018	2218609 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	376.00
18/01/2018	2218610 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
18/01/2018	2218611 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
18/01/2018	2218612 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	936.52
18/01/2018	2218613 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218614 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
18/01/2018	2218615 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218616 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	658.48
18/01/2018	2218617 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	286.24
18/01/2018	2218619 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218620 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	327.60
18/01/2018	2218621 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4631.72
18/01/2018	2218622 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
18/01/2018	2218623 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	298.72
18/01/2018	2218626 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218627 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218628 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
18/01/2018	2218629 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	335.00
18/01/2018	2218630 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
18/01/2018	2218631 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
18/01/2018	2218633 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	277.20
18/01/2018	2218636 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218638 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
18/01/2018	2218639 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	385.76
18/01/2018	2218640 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	850.40
18/01/2018	2218641 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
18/01/2018	2218642 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
18/01/2018	2218643 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	334.48
18/01/2018	2218644 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218647 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218650 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	352.00
18/01/2018	2218652 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	680.04
18/01/2018	2218653 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218654 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218655 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.72
18/01/2018	2218656 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218657 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
18/01/2018	2218658 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
18/01/2018	2218661 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	760.60
18/01/2018	2218662 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218664 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218665 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218666 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218667 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1057.84
18/01/2018	2218668 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218669 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1441.57
18/01/2018	2218670 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1209.56
18/01/2018	2218671 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218672 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
18/01/2018	2218673 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218674 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	520.00
18/01/2018	2218675 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218676 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218678 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	484.30
18/01/2018	2218679 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218680 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	374.20

18/01/2018	2218681 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1054.68
18/01/2018	2218683 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218684 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
18/01/2018	2218686 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218687 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218688 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	756.40
18/01/2018	2218689 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1517.20
18/01/2018	2218690 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218691 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1180.86
18/01/2018	2218693 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218695 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.40
18/01/2018	2218696 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	544.64
18/01/2018	2218697 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3851.28
18/01/2018	2218698 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	530.76
18/01/2018	2218699 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	366.32
18/01/2018	2218700 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	577.79
18/01/2018	2218701 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
18/01/2018	2218703 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
						284.16
18/01/2018	2218704 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
18/01/2018	2218705 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
18/01/2018	2218706 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218708 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	736.67
18/01/2018	2218709 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218710 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.84
18/01/2018	2218711 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	289.72
18/01/2018	2218712 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
18/01/2018	2218713 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	574.32
18/01/2018	2218714 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
18/01/2018	2218715 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	576.61
18/01/2018	2218716 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.64
18/01/2018	2218717 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	404.12
18/01/2018	2218719 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018				H.B.SUBSIDIES - PRIVATE RENT		382.92
	2226538 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
25/01/2018	2226539 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
25/01/2018	2226541 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
25/01/2018	2226542 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226545 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226546 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	361.68
25/01/2018	2226547 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2226548 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
25/01/2018	2226549 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
			HOUSING BENEFITS			
25/01/2018	2226550 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2226553 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226554 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226555 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	339.84
25/01/2018	2226557 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226558 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	335.92
25/01/2018	2226559 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	254.04
25/01/2018	2226560 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226561 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226562 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.44
25/01/2018	2226563 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226564 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226566 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226567 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226568 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.88
25/01/2018	2226571 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226573 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
25/01/2018	2226574 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	549.24
25/01/2018	2226577 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226578 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2226579 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2226580 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24 372.92
23/01/2018	2220300 FINANCE & CURPURATE SERVICES	VEAEINGES WIND BEINELLIS	HOUSING BENEFITS	H.B.SUDSIDIES - PRIVATE REINT	VEDACIED LEKZONAT DATA	3/2.92

25/01/2018	2226581 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
25/01/2018	2226582 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226583 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
25/01/2018	2226584 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.68
25/01/2018	2226585 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2226586 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.92
25/01/2018	2226588 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	318.16
25/01/2018	2226589 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.72
25/01/2018	2226590 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	398.44
25/01/2018	2226591 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
	2226592 FINANCE & CORPORATE SERVICES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018		REVENUES AND BENEFITS				
25/01/2018	2226593 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	401.68
25/01/2018	2226594 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226596 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226597 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226598 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	385.80
	2226599 FINANCE & CORPORATE SERVICES		HOUSING BENEFITS		REDACTED PERSONAL DATA	267.92
25/01/2018		REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		
25/01/2018	2226600 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	293.72
25/01/2018	2226601 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
25/01/2018	2226603 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	567.12
25/01/2018	2226604 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2226605 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.20
25/01/2018	2226606 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
			HOUSING BENEFITS			
25/01/2018	2226607 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226609 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2226611 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226612 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.24
25/01/2018	2226614 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226615 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
	2226616 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	357.04
25/01/2018			HOUSING BENEFITS			
25/01/2018	2226617 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.60
25/01/2018	2226618 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.48
25/01/2018	2226619 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	396.78
25/01/2018	2226620 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	398.00
25/01/2018	2226621 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
25/01/2018	2226622 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
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25/01/2018	2226623 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.28
25/01/2018	2226624 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226625 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	345.12
25/01/2018	2226627 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	327.80
25/01/2018	2226629 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.76
25/01/2018	2226632 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
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25/01/2018	2226636 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226637 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226638 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
25/01/2018	2226639 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.72
25/01/2018	2226642 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.72
25/01/2018	2226643 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	357.24
25/01/2018	2226644 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	318.60
25/01/2018	2226645 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2226648 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226651 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2226653 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	315.48
25/01/2018	2226654 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	458.44
25/01/2018	2226656 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226657 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226659 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226660 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
25/01/2018	2226661 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2226662 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.84
25/01/2018	2226663 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	319.75
25/01/2018	2226664 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.60
25/01/2018	2226667 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
23/01/2010	ELECTION THANKE & CONFORMIC SERVICES	HEVEROLD AND BENEFING	HOOSING BENEFITIS	THE SOUDIES THINKIE NEW!	REPRETED FERDONAL DATA	312.32

25/01/2018	2226669 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.64
25/01/2018	2226670 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	516.92
25/01/2018	2226671 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.22
25/01/2018	2226674 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.92
25/01/2018	2226676 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
25/01/2018	2226677 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	263.28
25/01/2018	2226680 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226683 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	261.60
25/01/2018	2226684 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
25/01/2018	2226685 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
25/01/2018	2226687 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
25/01/2018	2226688 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	337.76
25/01/2018	2226689 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	379.69
25/01/2018	2226690 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226692 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	342.92
25/01/2018	2226693 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226694 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2226696 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	425.69
25/01/2018	2226698 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226699 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226700 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2226700 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
25/01/2018	2226703 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226704 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226706 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
25/01/2018	2226707 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2226708 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2226709 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226710 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226711 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.24
25/01/2018	2226712 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226713 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226714 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226715 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.16
25/01/2018	2226717 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2226719 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
25/01/2018	2226720 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226721 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	329.32
25/01/2018	2226722 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	328.52
						372.92
25/01/2018	2226723 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2226724 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226725 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2226726 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.92
25/01/2018	2226727 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	365.40
25/01/2018	2226728 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226729 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226731 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2226732 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	478.52
25/01/2018	2226734 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226736 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
25/01/2018	2226737 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	344.00
25/01/2018	2226738 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
25/01/2018	2226739 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.00
25/01/2018	2226741 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
25/01/2018	2226745 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226746 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
						431.68
25/01/2018	2226747 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2226748 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226749 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
25/01/2018	2226750 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.92
25/01/2018	2226751 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
25/01/2018	2226753 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
25/01/2018	2226755 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	535.40

25/01/2018	2226756 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226757 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.92
25/01/2018	2226758 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226759 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	388.84
25/01/2018	2226760 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.00
25/01/2018	2226762 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226764 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2226765 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226766 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226767 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.92
25/01/2018	2226769 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226770 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226771 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226773 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226774 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2226775 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
25/01/2018	2226776 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226778 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226779 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226780 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226781 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
25/01/2018	2226782 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	292.32
25/01/2018	2226784 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226785 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
25/01/2018	2226787 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226789 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	567.12
25/01/2018	2226791 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226795 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	265.92
25/01/2018	2226796 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226800 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226801 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.52
25/01/2018	2226805 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2226806 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226807 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
25/01/2018	2226808 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	329.76
25/01/2018	2226809 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226810 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.76
25/01/2018	2226811 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226812 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	329.08
25/01/2018	2226816 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226817 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	530.76
25/01/2018	2226819 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226822 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226823 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226824 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	292.52
25/01/2018	2226825 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2226826 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226827 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226829 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226830 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.60
25/01/2018	2226832 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.08
25/01/2018	2226833 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.08
25/01/2018	2226834 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
25/01/2018	2226836 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226837 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	390.00
25/01/2018	2226839 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	290.64
25/01/2018	2226842 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
25/01/2018	2226843 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
25/01/2018	2226845 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	373.60
25/01/2018	2226850 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226851 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	365.40
25/01/2018	2226852 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
25/01/2018	2226853 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/01/2010	2220000 I HANNEL & CONFORMIE SERVICES	VEAFUACES WIND DEIMELITS	11000 DEINEI 113	THE SOUSIDIES - PRIVATE REINT	REDACTED FERDORAL DATA	312.32

25/01/2019	2226855 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018 25/01/2018						312.32
	2226856 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32 414.24
25/01/2018	2226857 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2226858 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
25/01/2018	2226859 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226862 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.52
25/01/2018	2226864 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226865 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226866 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226868 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	331.60
25/01/2018	2226870 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226873 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226877 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226879 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
25/01/2018	2226880 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.00
25/01/2018	2226882 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2226883 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
25/01/2018	2226884 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	325.00
25/01/2018	2226887 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	550.00
25/01/2018	2226888 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.32
25/01/2018	2226889 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.24
25/01/2018	2226890 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226891 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	665.26
25/01/2018	2226892 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226893 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226894 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
25/01/2018	2226896 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.24
25/01/2018	2226898 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226900 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	650.95
25/01/2018	2226901 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226904 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2226907 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.15
25/01/2018	2226908 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2226909 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
25/01/2018	2226910 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.12
25/01/2018	2226911 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226914 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	288.08
25/01/2018	2226915 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226916 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226917 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226919 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226921 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226923 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2226924 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.54
25/01/2018	2226927 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
25/01/2018	2226929 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	505.60
25/01/2018	2226931 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226934 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226936 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
25/01/2018	2226937 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2226938 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.84
25/01/2018	2226939 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226940 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226941 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2226943 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226950 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226950 FINANCE & CORPORATE SERVICES 2226951 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226951 FINANCE & CORPORATE SERVICES 2226952 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
25/01/2018	2226955 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
25/01/2018	2226955 FINANCE & CORPORATE SERVICES 2226956 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226956 FINANCE & CORPORATE SERVICES 2226958 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	372.92 383.48
25/01/2018	2226962 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
25/01/2018	2226962 FINANCE & CORPORATE SERVICES 2226963 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	260.00 349.91
23/01/2010	2220303 I HANGE & CONFORMIE SERVICES	MEVEROUS AND DENETITS	HOUSING BENEFITS	H.B.SOBSIDIES - FRIVATE REINT	NEDACTED FERSONAL DATA	347.71

25/01/2018	2226964 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226965 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
25/01/2018	2226966 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.96
25/01/2018	2226970 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226971 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
25/01/2018	2226974 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	336.92
25/01/2018	2226977 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	388.36
25/01/2018	2226979 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226980 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.52
25/01/2018	2226981 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.44
25/01/2018	2226985 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2226986 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
	2226987 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018						287.92
25/01/2018	2226988 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226991 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	286.12
25/01/2018	2226993 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2226994 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.62
25/01/2018	2226996 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	303.36
25/01/2018	2226997 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2226998 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227000 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
25/01/2018	2227001 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227002 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227004 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	283.24
25/01/2018	2227005 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227006 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227007 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227010 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
25/01/2018	2227012 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227013 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227014 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227015 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227016 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
25/01/2018	2227010 TINANCE & CORPORATE SERVICES 2227017 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
25/01/2018	2227021 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	308.68
25/01/2018	2227021 FINANCE & CORPORATE SERVICES 2227022 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
						298.32
25/01/2018	2227023 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2227024 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	381.52
25/01/2018	2227026 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227027 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227029 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.60
25/01/2018	2227030 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	362.61
25/01/2018	2227031 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227032 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.16
25/01/2018	2227034 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	378.48
25/01/2018	2227035 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
25/01/2018	2227036 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	282.24
25/01/2018	2227039 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	396.92
25/01/2018	2227041 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.40
25/01/2018	2227042 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227043 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227044 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	429.24
25/01/2018	2227045 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227046 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.84
25/01/2018	2227047 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	424.84
25/01/2018	2227052 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.56
25/01/2018	2227056 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.20
25/01/2018	2227058 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
25/01/2018	2227059 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	380.16
25/01/2018	2227061 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227061 FINANCE & CORPORATE SERVICES 2227062 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227062 FINANCE & CORPORATE SERVICES 2227063 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227065 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	294.80
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25/01/2018	2227066 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
25/01/2018	2227068 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227069 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.60
25/01/2018	2227071 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
25/01/2018	2227072 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	288.59
25/01/2018	2227073 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	366.04
25/01/2018	2227077 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227079 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227081 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227082 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	327.03
25/01/2018	2227082 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227083 FINANCE & CORPORATE SERVICES 2227084 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	273.40
25/01/2018	2227085 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.20
25/01/2018	2227086 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	348.76
25/01/2018	2227087 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227088 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.52
25/01/2018	2227089 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227090 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227091 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
25/01/2018	2227093 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227094 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227095 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	391.04
25/01/2018	2227097 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227098 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.20
25/01/2018	2227099 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227100 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
25/01/2018	2227101 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227102 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227104 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	321.56
25/01/2018	2227105 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.16
25/01/2018	2227106 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2227100 FINANCE & CORPORATE SERVICES 2227107 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227107 FINANCE & CORPORATE SERVICES 2227108 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	259.36
25/01/2018	2227108 FINANCE & CORPORATE SERVICES 2227109 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	264.00
25/01/2018	2227109 FINANCE & CORPORATE SERVICES 2227110 FINANCE & CORPORATE SERVICES		HOUSING BENEFITS			372.92
	2227110 FINANCE & CORPORATE SERVICES 2227111 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	414.24
25/01/2018						
25/01/2018	2227112 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	366.92
25/01/2018	2227113 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	335.88
25/01/2018	2227114 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227115 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227116 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227117 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227118 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227119 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227120 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
25/01/2018	2227121 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227122 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227123 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
25/01/2018	2227124 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227125 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	302.64
25/01/2018	2227126 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.88
25/01/2018	2227128 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	365.40
25/01/2018	2227129 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.92
25/01/2018	2227130 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2227131 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.64
25/01/2018	2227132 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	341.56
25/01/2018	2227133 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227134 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.04
25/01/2018	2227135 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227136 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227130 FINANCE & CORPORATE SERVICES 2227137 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227137 FINANCE & CORPORATE SERVICES 2227138 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227138 FINANCE & CORPORATE SERVICES 2227139 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
20/01/2010	ELE, 133 THARICE & COM ONATE SERVICES		11005III O DEIVELTIS		REDACTED I ENGONAL DATA	717.24

25/01/2018	2227140 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
25/01/2018	2227141 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227145 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227146 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227147 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227148 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227151 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227152 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.84
25/01/2018	2227153 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
					REDACTED PERSONAL DATA	
25/01/2018	2227154 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		312.00
25/01/2018	2227155 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227156 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	297.12
25/01/2018	2227157 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	574.88
25/01/2018	2227159 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227161 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT		372.92
			HOUSING BENEFITS		REDACTED PERSONAL DATA	
25/01/2018	2227163 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227164 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	284.92
25/01/2018	2227165 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
25/01/2018	2227166 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	365.00
25/01/2018	2227168 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	557.24
						346.16
25/01/2018	2227169 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2227170 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227171 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227172 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	395.64
25/01/2018	2227173 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1080.48
25/01/2018	2227174 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	378.52
						372.92
25/01/2018	2227175 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2227176 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227178 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
25/01/2018	2227179 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227180 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
25/01/2018	2227181 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.64
						299.67
25/01/2018	2227184 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2227185 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.52
25/01/2018	2227186 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.84
25/01/2018	2227188 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227189 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	338.60
25/01/2018	2227190 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227192 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
25/01/2018	2227193 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	318.48
25/01/2018	2227194 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227198 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227199 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227200 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	287.84
25/01/2018	2227201 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227204 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.32
25/01/2018	2227205 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	417.92
25/01/2018	2227206 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	257.08
25/01/2018	2227207 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.16
25/01/2018	2227210 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
						316.02
25/01/2018	2227211 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2227212 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	265.40
25/01/2018	2227213 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
25/01/2018	2227214 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227215 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.28
25/01/2018	2227216 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
	2227210 FINANCE & CORPORATE SERVICES 2227217 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	298.76
25/01/2018						
25/01/2018	2227218 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227220 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227221 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	381.56
25/01/2018	2227222 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227223 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227224 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
53/01/2010	2227224 THINNINGE & CONFORMTE SERVICES	NEVEROUS AIND DENEFITS	HOODING DEINELITS	THURSDOOM - FRIVATE ILLIA	REDACTED PERSONAL DATA	320.32

25/01/2018	2227226 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	579.16
25/01/2018	2227227 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	358.24
25/01/2018	2227228 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227229 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227233 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227235 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	553.84
25/01/2018	2227237 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
25/01/2018	2227239 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	579.16
25/01/2018	2227240 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227241 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	251.00
25/01/2018	2227242 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227243 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227245 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227246 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227248 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227249 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227250 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227251 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	329.72
25/01/2018	2227253 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
	2227254 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
25/01/2018						
25/01/2018	2227255 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
25/01/2018	2227257 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
25/01/2018	2227259 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	264.16
25/01/2018	2227260 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227261 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227264 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.52
25/01/2018	2227265 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2227266 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227267 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.00
25/01/2018	2227268 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
25/01/2018	2227269 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227271 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2227273 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227274 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227275 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227276 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.76
25/01/2018	2227281 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227282 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227283 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
25/01/2018	2227285 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227287 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.52
25/01/2018	2227289 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.36
25/01/2018	2227290 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
25/01/2018	2227291 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	373.92
						414.24
25/01/2018	2227292 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2227297 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227299 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	379.84
25/01/2018	2227302 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.12
25/01/2018	2227303 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227304 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.00
25/01/2018	2227305 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.68
25/01/2018	2227306 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	269.44
25/01/2018	2227307 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227308 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.08
25/01/2018	2227309 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.32
25/01/2018	2227310 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227310 FINANCE & CORPORATE SERVICES 2227314 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227315 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.08
25/01/2018	2227318 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227320 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
25/01/2018	2227321 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227323 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227324 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68

25/01/2018	2227325 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227326 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.44
25/01/2018	2227328 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227330 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	341.84
25/01/2018	2227331 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227332 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227333 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
25/01/2018	2227336 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.24
25/01/2018	2227337 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227338 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227340 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	265.40
25/01/2018	2227343 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
25/01/2018	2227344 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227345 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227349 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.88
25/01/2018	2227351 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.88
25/01/2018	2227352 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227353 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227354 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227355 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
25/01/2018	2227356 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	290.01
25/01/2018	2227357 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227358 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227359 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.36
25/01/2018	2227360 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	286.24
25/01/2018	2227361 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
25/01/2018	2227362 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227363 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.56
25/01/2018						352.96
	2227365 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2227366 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2227368 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227369 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227370 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227371 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227372 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.48
		REVENUES AND BENEFITS	HOUSING BENEFITS			
25/01/2018	2227374 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.08
25/01/2018	2227375 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227378 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	374.65
25/01/2018	2227379 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227380 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227381 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.00
25/01/2018	2227384 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT		261.40
		REVENUES AND BENEFITS	HOUSING BENEFITS		REDACTED PERSONAL DATA	
25/01/2018	2227385 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
25/01/2018	2227386 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227387 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227389 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227391 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
25/01/2018	2227392 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	500.00
						312.32
25/01/2018	2227393 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2227394 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227395 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227396 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48
25/01/2018	2227397 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227399 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
25/01/2018	2227400 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
25/01/2018	2227401 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227403 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.64
25/01/2018	2227404 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227405 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	269.32
25/01/2018	2227408 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
25/01/2018	2227408 FINANCE & CORPORATE SERVICES 2227409 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	265.32
25/01/2018	2227411 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227412 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.76

25/01/2018	2227413 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	625.24
25/01/2018	2227414 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
25/01/2018	2227415 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	402.44
25/01/2018	2227416 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227417 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
25/01/2018	2227418 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227419 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.84
25/01/2018	2227413 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	447.68
25/01/2018	2227424 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227425 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	376.48
25/01/2018	2227427 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.08
25/01/2018	2227428 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227429 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.00
25/01/2018	2227430 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227431 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227433 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
25/01/2018	2227434 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	347.36
25/01/2018	2227435 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	302.32
25/01/2018	2227436 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.92
25/01/2018	2227437 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
25/01/2018		REVENUES AND BENEFITS			REDACTED PERSONAL DATA	312.32
	2227440 FINANCE & CORPORATE SERVICES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		
25/01/2018	2227442 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	250.64
25/01/2018	2227443 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227444 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	395.64
25/01/2018	2227445 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.36
25/01/2018	2227447 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227448 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227449 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
25/01/2018	2227450 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
25/01/2018	2227451 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227452 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227453 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227454 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
					REDACTED PERSONAL DATA	414.24
25/01/2018	2227457 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		
25/01/2018	2227459 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
25/01/2018	2227460 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
25/01/2018	2227461 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227462 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2227463 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	363.68
25/01/2018	2227465 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227466 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227468 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	301.76
25/01/2018	2227470 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227472 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	331.64
25/01/2018	2227476 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2227478 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227479 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227479 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
						408.24
25/01/2018	2227482 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2227483 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	263.08
25/01/2018	2227485 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227486 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	480.00
25/01/2018	2227487 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227489 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227490 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227491 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	462.73
25/01/2018	2227492 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
25/01/2018	2227494 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
25/01/2018	2227496 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	353.04
25/01/2018	2227497 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227499 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227503 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227503 FINANCE & CORPORATE SERVICES 2227505 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT  H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
23/01/2018	2227303 FINANCE & CURPURATE SERVICES	VENEURES WIND BEINELLIS	HOUSING BENEFITS	H.D.SUDSIDIES - FRIVATE KEINT	REDACTED FERSONAL DATA	330.00

25/01/2018	2227506 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.70
25/01/2018	2227507 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
25/01/2018	2227508 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
25/01/2018	2227509 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227510 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	530.76
25/01/2018	2227511 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227512 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227513 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	291.48
25/01/2018	2227515 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227518 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.88
25/01/2018	2227520 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227520 FINANCE & CORPORATE SERVICES 2227521 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
	2227526 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018						372.92
25/01/2018	2227527 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227528 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
25/01/2018	2227529 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227531 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	389.32
25/01/2018	2227532 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227533 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227534 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227537 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227538 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	347.32
25/01/2018	2227540 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	402.32
25/01/2018	2227541 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.45
25/01/2018	2227542 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
25/01/2018	2227544 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2227545 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227548 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227549 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227550 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227551 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	357.00
25/01/2018	2227554 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227555 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227556 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	288.60
25/01/2018	2227559 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227560 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227562 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.52
25/01/2018	2227565 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.84
25/01/2018	2227566 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2227568 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227569 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227570 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	341.24
25/01/2018	2227570 FINANCE & CORPORATE SERVICES 2227571 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
25/01/2018	2227571 FINANCE & CORPORATE SERVICES 2227573 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227576 FINANCE & CORPORATE SERVICES 2227576 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	312.32
		REVENUES AND BENEFITS	HOUSING BENEFITS			372.92
25/01/2018	2227577 FINANCE & CORPORATE SERVICES 2227578 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	
25/01/2018		REVENUES AND BENEFITS	HOUSING BENEFITS			360.92
25/01/2018	2227579 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227580 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227581 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	419.80
25/01/2018	2227583 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227584 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227586 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227588 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	472.92
25/01/2018	2227589 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	301.40
25/01/2018	2227590 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227591 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	410.49
25/01/2018	2227592 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
25/01/2018	2227594 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.52
25/01/2018	2227595 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	444.60
25/01/2018	2227596 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227597 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227598 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92

25/01/2018	2227599 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227600 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	404.60
25/01/2018	2227601 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227605 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	290.56
25/01/2018	2227606 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227607 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227608 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.28
25/01/2018	2227610 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227612 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
						333.84
25/01/2018	2227614 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2227615 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227616 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227618 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227619 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227621 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227624 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
25/01/2018	2227625 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.24
25/01/2018	2227626 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227628 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.20
25/01/2018	2227629 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	362.44
25/01/2018	2227630 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2227631 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	485.40
25/01/2018	2227633 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227634 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227635 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227637 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227639 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227641 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227642 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.12
25/01/2018	2227643 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227644 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227645 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.89
25/01/2018	2227646 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227648 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227649 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
		REVENUES AND BENEFITS	HOUSING BENEFITS			312.32
25/01/2018	2227651 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2227652 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	530.76
25/01/2018	2227654 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.04
25/01/2018	2227655 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227657 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227658 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	385.56
25/01/2018	2227659 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	445.20
25/01/2018	2227660 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227662 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227665 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	252.64
25/01/2018	2227666 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
25/01/2018	2227667 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227668 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
						389.40
25/01/2018	2227669 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2227670 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227671 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.28
25/01/2018	2227672 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
25/01/2018	2227675 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.40
25/01/2018	2227676 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.44
25/01/2018	2227679 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
	2227679 FINANCE & CORPORATE SERVICES  2227680 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018						
25/01/2018	2227685 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227687 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227688 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227689 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227690 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227693 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
						372.92
25/01/2018	2227696 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00

25/01/2018	2227697 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227700 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
25/01/2018	2227702 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
25/01/2018	2227704 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227705 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	261.04
25/01/2018	2227706 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.68
25/01/2018	2227707 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227707 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
25/01/2018	2227709 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227710 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227712 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.52
25/01/2018	2227713 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	261.72
25/01/2018	2227714 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
25/01/2018	2227715 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227716 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227718 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	265.40
25/01/2018	2227719 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	470.76
25/01/2018	2227720 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	443.08
25/01/2018	2227722 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.68
25/01/2018	2227722 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018		REVENUES AND BENEFITS			REDACTED PERSONAL DATA	372.92
	2227724 FINANCE & CORPORATE SERVICES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		
25/01/2018	2227729 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227730 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227731 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227732 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227733 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227734 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227735 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227736 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	259.52
25/01/2018	2227737 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227738 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227739 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	288.64
25/01/2018	2227740 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227740 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227744 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227745 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.64
25/01/2018	2227747 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	275.64
25/01/2018	2227748 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.44
25/01/2018	2227754 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227755 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227757 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227759 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
25/01/2018	2227760 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227761 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
25/01/2018	2227764 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
25/01/2018	2227765 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.96
25/01/2018	2227769 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227770 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
25/01/2018	2227770 FINANCE & CORPORATE SERVICES 2227772 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	579.16
25/01/2018	2227773 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227775 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
25/01/2018	2227776 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	252.32
25/01/2018	2227778 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2227782 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
25/01/2018	2227783 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227784 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
25/01/2018	2227785 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.96
25/01/2018	2227786 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	334.87
25/01/2018	2227787 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.68
25/01/2018	2227790 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227790 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227792 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	402.80
25/01/2018	2227793 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/01/2010	2227733 THANKE & CONFORMIE SERVICES	VEAFUACES VIAD BEIJELLIS	HOOSING BENEFITS	THE SOCIETY - PRIVATE INDIVI-	REDACTED FERSONAL DATA	314.34

25/01/2018	2227794 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227795 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227796 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.76
25/01/2018	2227797 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	506.96
25/01/2018	2227798 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.36
25/01/2018	2227800 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227801 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227804 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227805 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227808 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227810 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227811 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227812 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227813 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227814 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	285.16
25/01/2018	2227815 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	403.60
25/01/2018	2227816 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2227817 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	325.48
25/01/2018	2227818 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	327.14
25/01/2018	2227819 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018		REVENUES AND BENEFITS			REDACTED PERSONAL DATA	312.32
	2227821 FINANCE & CORPORATE SERVICES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		
25/01/2018	2227823 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227824 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	480.00
25/01/2018	2227825 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227826 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227827 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227828 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	304.08
25/01/2018	2227829 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227830 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227832 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227834 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	299.64
25/01/2018	2227835 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227838 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227839 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227840 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227842 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.72
25/01/2018	2227843 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227844 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227845 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	268.64
25/01/2018	2227846 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
25/01/2018	2227847 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2227848 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227849 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	337.88
25/01/2018	2227850 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227852 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227854 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	265.24
25/01/2018	2227855 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227856 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	308.52
25/01/2018	2227857 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227858 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227862 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	396.64
25/01/2018	2227866 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227869 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227870 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	316.44
25/01/2018	2227871 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227873 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	264.72
25/01/2018	2227876 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
25/01/2018	2227879 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227881 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.88
25/01/2018	2227884 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227886 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227891 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227893 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
23/01/2010	2227033 THANKE & CONFORMTE SERVICES	NEVENOES AND BENEFITS	11000 DENET 113	THE SOUDING - FRIVATE NEIVI	REPROTED FERIDORAL DATA	314.34

25/01/2018	2227894 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	520.00
25/01/2018	2227895 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227896 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227897 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.00
25/01/2018	2227898 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	361.20
25/01/2018	2227900 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	268.08
25/01/2018	2227901 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227901 FINANCE & CORPORATE SERVICES 2227902 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227903 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	407.12
25/01/2018	2227904 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227905 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	265.12
25/01/2018	2227906 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227907 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227910 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227913 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227914 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	337.04
25/01/2018	2227915 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	307.40
25/01/2018	2227916 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227917 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.24
25/01/2018	2227918 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
25/01/2018	2227920 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	417.22
25/01/2018	2227920 TINANCE & CORPORATE SERVICES 2227921 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227923 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
25/01/2018	2227924 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
25/01/2018	2227926 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	535.08
25/01/2018	2227927 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.92
25/01/2018	2227930 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227931 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	338.68
25/01/2018	2227932 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2227933 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.80
25/01/2018	2227934 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227935 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2227937 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227938 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227939 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227940 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.68
25/01/2018	2227941 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227942 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
25/01/2018	2227942 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
	2227943 FINANCE & CORPORATE SERVICES 2227947 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.76
25/01/2018	2227947 FINANCE & CORPORATE SERVICES 2227949 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.48
25/01/2018						
25/01/2018	2227950 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227951 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227952 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227954 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227956 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227957 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2227958 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227959 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	291.18
25/01/2018	2227961 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227962 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	406.16
25/01/2018	2227963 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
25/01/2018	2227964 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227966 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.76
25/01/2018	2227967 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227968 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.84
25/01/2018	2227968 FINANCE & CORPORATE SERVICES 2227969 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
						372.92
25/01/2018	2227970 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2227972 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227974 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227976 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227977 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227979 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92

25/01/2018	2227980 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	424.60
25/01/2018	2227981 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227983 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227985 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227986 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.49
25/01/2018	2227990 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2227991 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
25/01/2018	2227992 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2227993 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.96
25/01/2018	2227995 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2227998 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	311.80
25/01/2018	2228000 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228001 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228002 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
						253.52
25/01/2018	2228003 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2228004 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228005 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
25/01/2018	2228007 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	406.16
25/01/2018	2228008 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228009 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228012 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228013 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2228014 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48
25/01/2018	2228015 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
25/01/2018	2228016 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.92
25/01/2018	2228017 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.88
25/01/2018	2228018 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2228027 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228028 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	361.24
25/01/2018	2228033 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228034 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228035 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228036 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.88
25/01/2018	2228039 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	342.76
25/01/2018	2228042 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2228043 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228044 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	403.48
25/01/2018	2228046 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	259.70
25/01/2018	2228047 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
25/01/2018	2228049 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	381.92
25/01/2018	2228050 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	326.92
25/01/2018	2228051 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	443.04
25/01/2018	2228052 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228053 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228055 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228056 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	294.76
25/01/2018	2228058 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	293.28
25/01/2018	2228059 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018				H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	288.76
	2228060 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS			
25/01/2018	2228063 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228068 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228069 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.80
25/01/2018	2228070 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228071 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	259.89
25/01/2018	2228071 FINANCE & CORPORATE SERVICES  2228075 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.04
25/01/2018	2228077 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
25/01/2018	2228078 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228082 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228083 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228084 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	480.00
25/01/2018	2228085 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228086 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228088 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	437.37

25/01/2018	2228089 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
25/01/2018	2228090 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228094 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228096 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228100 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228101 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	361.28
25/01/2018	2228102 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228103 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228106 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228109 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228110 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228112 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228113 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.56
25/01/2018	2228114 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	305.24
25/01/2018	2228116 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228117 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228120 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228121 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	298.05
25/01/2018	2228122 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228123 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2228128 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228129 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.80
25/01/2018	2228131 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228132 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	306.78
25/01/2018	2228133 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	265.48
25/01/2018	2228135 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	556.84
25/01/2018	2228136 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	406.56
25/01/2018	2228137 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228138 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228139 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228140 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.28
25/01/2018	2228142 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
25/01/2018	2228143 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228145 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	302.76
25/01/2018	2228146 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
	2228149 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018						
25/01/2018	2228150 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228151 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228152 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228154 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228156 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	577.96
25/01/2018	2228157 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.20
25/01/2018	2228159 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228161 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228164 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.32
25/01/2018	2228165 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	250.48
25/01/2018	2228166 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228168 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228170 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.20
25/01/2018	2228171 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228173 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	287.02
25/01/2018	2228176 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	259.56
25/01/2018	2228177 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228178 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228180 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.92
25/01/2018	2228180 TINANCE & CORPORATE SERVICES  2228181 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228182 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228184 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228185 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228186 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228188 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	410.76
25/01/2018	2228194 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	352.41
25/01/2018	2228195 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.80

25/01/2018	2228197 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228198 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228199 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2228200 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228201 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	322.44
25/01/2018	2228202 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228203 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
25/01/2018	2228204 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.80
25/01/2018	2228207 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
25/01/2018	2228208 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228209 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228210 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228211 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228212 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228214 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228215 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.00
25/01/2018	2228216 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228217 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	363.56
25/01/2018	2228218 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.28
25/01/2018	2228219 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
25/01/2018	2228221 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228222 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.16
25/01/2018	2228224 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	354.08
25/01/2018	2228225 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.96
25/01/2018	2228226 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	319.84
25/01/2018	2228227 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228229 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	284.92
25/01/2018	2228233 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228234 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	425.42
25/01/2018	2228236 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228238 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.52
25/01/2018	2228240 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2228241 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228241 FINANCE & CORPORATE SERVICES 2228242 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228245 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228246 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
			HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		312.32
25/01/2018	2228249 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS			REDACTED PERSONAL DATA	312.32 377.84
25/01/2018	2228254 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2228255 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228256 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	407.81
25/01/2018	2228257 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	283.66
25/01/2018	2228258 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	404.76
25/01/2018	2228260 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228261 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228263 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228266 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	366.60
25/01/2018	2228268 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	351.84
25/01/2018	2228269 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228270 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	459.84
25/01/2018	2228271 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228272 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228273 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	451.93
25/01/2018	2228274 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228275 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	306.36
25/01/2018	2228276 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228277 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228278 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	334.20
25/01/2018	2228279 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228280 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	317.36
25/01/2018	2228281 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228281 FINANCE & CORPORATE SERVICES 2228282 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228283 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
25/01/2018	2228285 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.76
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25/01/2018	2228286 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
25/01/2018	2228288 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228289 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228290 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228291 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228293 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	293.68
25/01/2018	2228294 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228296 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228297 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
					REDACTED PERSONAL DATA	414.24
25/01/2018	2228299 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		
25/01/2018	2228300 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.16
25/01/2018	2228301 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	430.40
25/01/2018	2228302 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	325.14
25/01/2018	2228304 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228305 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
			HOUSING BENEFITS			
25/01/2018	2228306 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228307 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	544.48
25/01/2018	2228309 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228310 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	401.52
25/01/2018	2228312 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228313 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
25/01/2018	2228314 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228319 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228321 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	374.08
25/01/2018	2228323 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228327 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
	2228328 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018			HOUSING BENEFITS			
25/01/2018	2228330 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	416.20
25/01/2018	2228331 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228332 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228334 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228336 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	307.24
25/01/2018	2228337 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228339 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	282.84
25/01/2018	2228342 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228343 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228344 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
25/01/2018	2228345 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228346 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228347 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228348 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228349 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.36
25/01/2018	2228351 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228352 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228353 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.84
						365.52
25/01/2018	2228355 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2228356 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	299.04
25/01/2018	2228359 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.28
25/01/2018	2228361 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228362 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228363 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
						448.88
25/01/2018	2228364 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2228365 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228366 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	270.92
25/01/2018	2228367 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228369 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.30
25/01/2018	2228370 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228371 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	333.12
25/01/2018	2228373 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
25/01/2018	2228375 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	962.08
25/01/2018	2228376 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228377 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	366.36
25/01/2018	2228378 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
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25/01/2018	2228380 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228381 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	559.38
25/01/2018	2228382 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.92
25/01/2018	2228383 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228384 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	331.32
25/01/2018	2228388 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228391 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.60
25/01/2018	2228393 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	401.08
25/01/2018	2228397 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228399 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.14
25/01/2018	2228400 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	347.20
25/01/2018	2228401 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228405 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2228407 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	329.59
25/01/2018	2228408 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2228409 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228411 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228412 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.76
25/01/2018	2228413 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228414 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228415 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018						278.52
	2228416 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2228417 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228419 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.32
25/01/2018	2228424 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228425 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228426 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228429 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228434 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
25/01/2018	2228436 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228437 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228439 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.68
25/01/2018	2228441 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228443 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.84
25/01/2018	2228444 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
	2228445 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	281.52
25/01/2018						
25/01/2018	2228446 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228450 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.84
25/01/2018	2228451 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.84
25/01/2018	2228453 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228454 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228455 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228458 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.04
25/01/2018	2228459 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228460 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	776.84
25/01/2018	2228461 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	321.96
25/01/2018	2228462 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228465 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228466 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.04
25/01/2018	2228468 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.36
25/01/2018	2228469 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
						372.92
25/01/2018	2228470 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2228472 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228475 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.10
25/01/2018	2228476 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.92
25/01/2018	2228478 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228479 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	586.44
25/01/2018	2228482 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.24
25/01/2018	2228485 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	264.40
25/01/2018	2228487 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	371.72
25/01/2018	2228488 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.32
25/01/2018	2228489 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228490 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24

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25/01/2018	2228491 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228494 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228495 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228496 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228497 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228498 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228499 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228500 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228501 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.92
25/01/2018	2228503 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	251.08
25/01/2018	2228505 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228506 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228509 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228510 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	317.60
25/01/2018	2228511 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2228514 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228516 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228518 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228519 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228520 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228522 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	579.16
25/01/2018	2228527 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228528 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	264.48
25/01/2018	2228530 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228531 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228533 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	298.40
25/01/2018	2228534 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228535 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228536 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228537 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
25/01/2018	2228539 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228540 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228540 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228542 FINANCE & CORPORATE SERVICES 2228543 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228547 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228549 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	364.28
25/01/2018	2228550 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.40
25/01/2018	2228551 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2228553 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228554 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	388.36
25/01/2018	2228555 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	304.60
25/01/2018	2228556 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228557 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228561 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2228562 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.88
25/01/2018	2228563 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228564 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228568 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	310.28
25/01/2018	2228570 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228571 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228572 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
25/01/2018	2228573 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.40
25/01/2018	2228574 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228575 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228576 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228577 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	363.48
25/01/2018	2228580 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	266.12
25/01/2018	2228581 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228582 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2228584 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228585 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228587 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
25/01/2018	2228588 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92

25/01/2018	2228589 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.84
25/01/2018	2228590 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228591 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	342.49
25/01/2018	2228592 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	351.12
25/01/2018	2228594 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228595 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.00
25/01/2018	2228596 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228597 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228598 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228599 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228602 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	326.55
25/01/2018	2228603 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228604 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	345.08
25/01/2018	2228605 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228606 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228607 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228608 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228611 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
25/01/2018	2228613 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228615 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228617 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	256.52
25/01/2018	2228618 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228620 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228621 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	289.32
25/01/2018	2228623 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228624 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.80
25/01/2018	2228628 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228629 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228630 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228632 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228634 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228635 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228637 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228638 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
25/01/2018	2228639 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228640 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228641 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228643 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228644 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228649 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	325.67
25/01/2018	2228651 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
25/01/2018	2228652 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228653 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228657 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2228658 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228659 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228660 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228661 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	283.24
25/01/2018				H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	361.16
	2228662 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS			
25/01/2018	2228663 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228664 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
25/01/2018	2228665 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228669 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228671 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228673 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.00
25/01/2018	2228674 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
25/01/2018	2228675 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228676 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	283.12
25/01/2018	2228677 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228678 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	723.97
25/01/2018	2228679 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	325.36
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25/01/2018	2228680 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018 25/01/2018	2228680 FINANCE & CORPORATE SERVICES 2228681 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 694.72

25/01/2018	2228682 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228684 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	393.40
25/01/2018	2228686 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228688 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.76
25/01/2018	2228689 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228690 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228691 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228693 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	325.96
25/01/2018	2228694 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	352.80
						387.68
25/01/2018	2228695 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2228698 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228701 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228702 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228703 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	282.95
25/01/2018	2228705 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
			HOUSING BENEFITS			
25/01/2018	2228707 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228708 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	259.22
25/01/2018	2228709 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228711 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228712 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
						1346.28
25/01/2018	2228713 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2228717 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228718 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
25/01/2018	2228719 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228720 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228721 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228722 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	284.48
25/01/2018	2228723 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228724 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	492.56
25/01/2018	2228725 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	351.08
25/01/2018	2228728 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	343.12
25/01/2018	2228730 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228731 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	285.48
25/01/2018	2228732 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228734 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228736 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	547.32
25/01/2018	2228737 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
						400.00
25/01/2018	2228738 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2228740 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228743 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228746 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228747 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228749 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228751 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228755 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228756 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.04
25/01/2018	2228758 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228759 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228760 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228763 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228764 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	380.36
25/01/2018	2228765 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228766 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228767 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	289.32
25/01/2018	2228767 FINANCE & CORPORATE SERVICES  2228768 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228769 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	484.60
25/01/2018	2228771 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228773 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228774 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	278.48
25/01/2018	2228776 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	322.72
25/01/2018	2228777 FINANCE & CORPORATE SERVICES  2228777 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
			HOUSING BENEFITS			
25/01/2018	2228778 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	289.36
25/01/2018	2228779 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92

25/01/2018	2228780 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228783 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.48
25/01/2018	2228784 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228785 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	287.68
25/01/2018	2228787 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228788 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228790 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228792 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	335.10
25/01/2018	2228793 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	311.68
25/01/2018	2228794 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228795 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228796 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	365.92
	2228797 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018						369.24
25/01/2018	2228798 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	321.72
25/01/2018	2228800 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.00
25/01/2018	2228801 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2228802 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228804 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.58
25/01/2018	2228806 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	454.91
25/01/2018	2228807 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
25/01/2018	2228808 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228809 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228812 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228813 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228816 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228817 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2228818 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	344.00
25/01/2018	2228822 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
25/01/2018	2228824 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	305.28
25/01/2018	2228825 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	288.96
25/01/2018	2228826 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228827 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228828 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228831 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.32
25/01/2018	2228832 FINANCE & CORPORATE SERVICES		HOUSING BENEFITS HOUSING BENEFITS		REDACTED PERSONAL DATA	262.52
	2228834 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	262.52 372.92
25/01/2018						
25/01/2018	2228835 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
25/01/2018	2228836 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228840 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228841 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
25/01/2018	2228842 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228843 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	306.08
25/01/2018	2228844 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	335.36
25/01/2018	2228846 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228847 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	379.16
25/01/2018	2228848 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228852 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.88
25/01/2018	2228854 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228856 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228857 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	316.20
25/01/2018	2228859 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228862 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228863 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228865 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228866 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228868 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228869 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228874 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	360.00
25/01/2018	2228874 FINANCE & CORPORATE SERVICES 2228875 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	356.24
25/01/2018	2228877 FINANCE & CORPORATE SERVICES 2228884 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	372.92
25/01/2018			HOUSING BENEFITS			313.72
25/01/2018	2228886 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92 372.92
25/01/2018	2228887 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92

25/01/2018	2228888 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	254.60
25/01/2018	2228892 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228893 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228894 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228899 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
25/01/2018	2228900 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
25/01/2018	2228902 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228904 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
25/01/2018	2228905 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
					REDACTED PERSONAL DATA	414.24
25/01/2018	2228906 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		
25/01/2018	2228907 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228911 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228913 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228914 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228918 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
			HOUSING BENEFITS			
25/01/2018	2228919 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	250.28
25/01/2018	2228920 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	336.00
25/01/2018	2228921 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228924 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228925 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
						361.20
25/01/2018	2228926 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2228927 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228928 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228929 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228930 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228931 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	577.09
						428.76
25/01/2018	2228932 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2228934 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
25/01/2018	2228935 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228936 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228937 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
25/01/2018	2228938 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228940 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	411.15
25/01/2018	2228941 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	361.20
25/01/2018	2228942 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228944 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228945 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228946 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	378.52
25/01/2018	2228948 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.52
25/01/2018	2228949 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	376.15
25/01/2018	2228951 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	450.00
25/01/2018	2228952 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228953 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228955 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228956 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	553.84
25/01/2018	2228957 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.68
25/01/2018	2228958 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228959 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228960 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228961 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
						312.32
25/01/2018	2228964 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2228966 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	366.96
25/01/2018	2228968 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	380.45
25/01/2018	2228969 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228970 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
25/01/2018	2228971 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
	2228971 FINANCE & CORPORATE SERVICES 2228972 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	348.40
25/01/2018						
25/01/2018	2228976 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228977 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228978 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228982 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	296.68
25/01/2018	2228983 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228984 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
53/01/2010	2220304 THINNINGE & CONFORMTE SERVICES	NEVEROUS AIND DENETITS	HOODING BEINEI II 3	THOUSODSTORES - PRIVATE NEIVI	NEDACTED FENDONAL DATA	314.34

25/01/2018	2228985 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
25/01/2018	2228986 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228988 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2228990 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2228991 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2228992 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.48
	2228993 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	399.04
25/01/2018 25/01/2018	2228994 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.16
25/01/2018	2228996 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229000 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229000 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
25/01/2018	2229001 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229005 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2229006 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229007 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229008 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229011 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	297.48
25/01/2018	2229012 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
25/01/2018	2229014 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.25
25/01/2018	2229015 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.30
25/01/2018	2229016 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
25/01/2018	2229017 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	452.32
25/01/2018	2229018 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	627.22
25/01/2018	2229019 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2229020 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229021 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229022 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
25/01/2018	2229023 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2229024 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2229025 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	326.55
25/01/2018	2229027 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	834.24
25/01/2018	2229028 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	10994.20
25/01/2018	2229029 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229030 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1060.24
25/01/2018	2229031 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	39090.99
25/01/2018	2229032 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	7507.12
25/01/2018	2229033 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	6966.88
25/01/2018	2229034 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	637.00
25/01/2018	2229035 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4317.88
25/01/2018	2229036 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1085.73
25/01/2018	2229037 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	667.36
25/01/2018	2229038 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	434.08
25/01/2018	2229039 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2056.48
25/01/2018 25/01/2018	2229040 FINANCE & CORPORATE SERVICES 2229041 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	544.72 18199.07
25/01/2018	2229041 FINANCE & CORPORATE SERVICES 2229042 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	755.03
25/01/2018	2229042 FINANCE & CORPORATE SERVICES 2229043 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1463.23
25/01/2018	2229044 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229044 FINANCE & CORPORATE SERVICES 2229045 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	7076.12
25/01/2018	2229045 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229047 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1032.32
25/01/2018	2229048 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	579.24
25/01/2018	2229049 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229050 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
25/01/2018	2229051 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2199.24
25/01/2018	2229052 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1443.43
25/01/2018	2229053 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	8493.39
25/01/2018	2229054 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	6687.78
25/01/2018	2229055 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229056 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
25/01/2018	2229057 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	36332.72
25/01/2018	2229058 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	571.72
25/01/2018	2229059 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2360.34

25/01/2018	2229060 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	804.86
25/01/2018	2229061 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	380.80
25/01/2018	2229062 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
25/01/2018	2229063 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1332.02
25/01/2018	2229064 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	53453.52
25/01/2018	2229065 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1197.04
25/01/2018	2229066 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1895.76
25/01/2018	2229068 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	821.24
25/01/2018	2229070 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3260.04
25/01/2018	2229071 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229072 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
25/01/2018	2229073 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	96716.34
25/01/2018	2229074 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	50917.88
25/01/2018	2229075 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
25/01/2018	2229076 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	45797.41
25/01/2018	2229077 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	402.89
25/01/2018	2229078 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.32
25/01/2018	2229079 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229080 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
						414.24
25/01/2018	2229081 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2229084 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229085 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	480.48
25/01/2018	2229087 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1100.64
25/01/2018	2229088 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1173.08
25/01/2018	2229089 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	25884.68
25/01/2018	2229090 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2229091 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229092 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	802.64
25/01/2018	2229093 FINANCE & CORPORATE SERVICES		HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
	2229093 FINANCE & CORPORATE SERVICES 2229094 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	400.00
25/01/2018		REVENUES AND BENEFITS	HOUSING BENEFITS			
25/01/2018	2229095 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1866.84
25/01/2018	2229096 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1083.08
25/01/2018	2229097 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3412.92
25/01/2018	2229098 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	295.40
25/01/2018	2229099 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	426.92
25/01/2018	2229100 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	393.96
25/01/2018	2229101 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229102 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1111.04
25/01/2018	2229103 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	820.00
25/01/2018	2229103 FINANCE & CORPORATE SERVICES 2229104 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.84
						253.84 1217.60
25/01/2018	2229106 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2229107 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
25/01/2018	2229108 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229109 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1795.75
25/01/2018	2229110 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1256.12
25/01/2018	2229111 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1355.24
25/01/2018	2229112 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2600.60
25/01/2018	2229113 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	928.48
25/01/2018	2229114 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.84
25/01/2018	2229115 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.64
	2229116 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	849.24
25/01/2018		REVENUES AND BENEFITS	HOUSING BENEFITS			
25/01/2018	2229117 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	8329.64
25/01/2018	2229118 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229119 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229120 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2309.70
25/01/2018	2229121 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1211.16
25/01/2018	2229122 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	726.56
25/01/2018	2229123 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229124 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	456.92
25/01/2018	2229125 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	760.64
25/01/2018	2229125 FINANCE & CORPORATE SERVICES 2229126 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
25/01/2018	2229127 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	317.32
25/01/2018	2229128 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	745.84

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25/01/2018	2229129 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.96
25/01/2018	2229130 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	978.88
25/01/2018	2229131 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	504.92
25/01/2018	2229132 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229133 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229134 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1366.80
25/01/2018	2229135 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	5606.04
25/01/2018	2229137 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2996.00
25/01/2018	2229138 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	670.92
25/01/2018	2229139 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	704.04
	2229140 FINANCE & CORPORATE SERVICES					1364.64
25/01/2018		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2229141 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	6519.04
25/01/2018	2229142 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	738.48
25/01/2018	2229143 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	68769.48
25/01/2018	2229145 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229146 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4193.36
25/01/2018	2229147 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	848.72
25/01/2018	2229148 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
25/01/2018	2229149 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	750.80
25/01/2018	2229150 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	844.64
25/01/2018	2229151 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229152 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.92
25/01/2018	2229153 FINANCE & CORPORATE SERVICES				REDACTED PERSONAL DATA	728.20
		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		728.20 788.32
25/01/2018	2229154 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2229155 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
25/01/2018	2229156 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	558.12
25/01/2018	2229157 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	928.00
25/01/2018	2229158 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229161 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229162 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.64
25/01/2018	2229163 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1080.68
25/01/2018	2229165 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	668.32
25/01/2018	2229166 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1443.96
25/01/2018	2229167 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	580.72
25/01/2018	2229169 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1353.28
25/01/2018	2229170 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	16676.33
25/01/2018	2229170 TINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	14169.91
25/01/2018	2229172 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	668.52
25/01/2018	2229173 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	508.00
25/01/2018	2229174 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.60
25/01/2018	2229175 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	412.00
25/01/2018	2229176 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229177 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	593.40
25/01/2018	2229178 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229179 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	670.04
25/01/2018	2229180 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	739.60
25/01/2018	2229182 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.32
25/01/2018	2229183 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	279.60
25/01/2018	2229184 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	269.33
25/01/2018	2229185 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	720.20
25/01/2018	2229186 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1322.88
25/01/2018	2229187 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1253.16
25/01/2018	2229188 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
25/01/2018	2229189 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229190 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229191 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	18126.97
25/01/2018	2229192 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1156.40
25/01/2018	2229194 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
25/01/2018	2229196 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	449.48
25/01/2018	2229197 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3171.32
25/01/2018	2229200 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	396.56
25/01/2018	2229201 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229202 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	12749.61

25/01/2018	2229203 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1076.76
25/01/2018	2229203 FINANCE & CORPORATE SERVICES 2229204 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	681.56
25/01/2018	2229204 FINANCE & CORPORATE SERVICES  2229205 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	607.60
25/01/2018	2229205 FINANCE & CORPORATE SERVICES 2229206 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229200 FINANCE & CORPORATE SERVICES 2229207 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REINT	REDACTED PERSONAL DATA	260.00
25/01/2018	2229207 FINANCE & CORPORATE SERVICES 2229208 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.64
	2229210 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REINT	REDACTED PERSONAL DATA	383.48
25/01/2018 25/01/2018	2229210 FINANCE & CORPORATE SERVICES 2229211 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229211 FINANCE & CORPORATE SERVICES 2229212 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REINT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229212 FINANCE & CORPORATE SERVICES 2229213 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.72
25/01/2018	2229213 TINANCE & CORPORATE SERVICES 2229214 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1501.56
25/01/2018	2229215 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	812.32
25/01/2018	2229216 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229218 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	352.00
25/01/2018	2229219 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2229220 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1433.16
25/01/2018	2229221 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2229222 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229223 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229224 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.28
25/01/2018	2229225 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
25/01/2018	2229226 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	532.80
25/01/2018	2229227 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	460.48
25/01/2018	2229228 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	406.00
25/01/2018	2229229 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.24
25/01/2018	2229231 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229234 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	592.92
25/01/2018	2229236 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
25/01/2018	2229237 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
25/01/2018	2229238 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
25/01/2018	2229239 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	284.00
25/01/2018	2229240 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	251.60
25/01/2018	2229241 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	760.40
25/01/2018	2229242 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
25/01/2018	2229243 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1060.00
25/01/2018	2229245 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	339.96
25/01/2018	2229246 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.72
25/01/2018	2229247 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229248 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229250 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2229251 FINANCE & CORPORATE SERVICES 2229253 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	312.32 312.32
25/01/2018 25/01/2018	2229253 FINANCE & CORPORATE SERVICES 2229254 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
25/01/2018	2229256 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE REINT	REDACTED PERSONAL DATA	363.98
25/01/2018	2229257 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	536.20
25/01/2018	2229258 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE REINT	REDACTED PERSONAL DATA	300.00
25/01/2018	2229259 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1217.56
25/01/2018	2229261 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	992.32
25/01/2018	2229262 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	604.16
25/01/2018	2229264 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
25/01/2018	2229265 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.20
25/01/2018	2229266 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	271.56
25/01/2018	2229267 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	468.10
25/01/2018	2229268 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	443.08
25/01/2018	2229270 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229271 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229272 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	700.66
25/01/2018	2229273 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	880.96
25/01/2018	2229275 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	409.52
25/01/2018	2229276 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229277 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1080.32
25/01/2018	2229278 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	680.00
25/01/2018	2229279 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	792.32

25/01/2018	2229280 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.24
25/01/2018	2229281 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229282 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
25/01/2018	2229283 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	348.00
25/01/2018	2229284 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	649.04
25/01/2018	2229285 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
25/01/2018	2229286 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.00
25/01/2018	2229287 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2229288 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229289 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.24
25/01/2018	2229291 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	461.52
25/01/2018	2229292 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2229293 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
25/01/2018	2229294 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229295 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229296 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229297 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	5610.48
25/01/2018	2229298 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229300 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
25/01/2018	2229301 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
25/01/2018	2229303 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229304 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	535.12
25/01/2018	2229305 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1154.79
25/01/2018	2229306 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229307 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	774.28
25/01/2018	2229308 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	341.52
25/01/2018	2229309 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	382.92
25/01/2018	2229310 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.00
25/01/2018	2229311 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	3178.48
25/01/2018	2229312 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1177.16
25/01/2018	2229314 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
25/01/2018	2229315 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	721.19
25/01/2018	2229316 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229317 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	994.28
25/01/2018	2229319 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1558.76
25/01/2018	2229320 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	745.84
25/01/2018	2229321 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229322 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229323 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2229325 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	7251.68
25/01/2018	2229326 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	507.68
25/01/2018	2229327 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.32
25/01/2018						431.76
	2229328 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2229329 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2094.40
25/01/2018	2229331 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229332 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	845.12
25/01/2018	2229333 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	360.00
25/01/2018	2229334 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.24
25/01/2018	2229335 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
25/01/2018	2229336 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	327.76
25/01/2018	2229337 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2229338 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
25/01/2018	2229339 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1602.44
25/01/2018	2229340 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	290.80
25/01/2018	2229340 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
	2229341 FINANCE & CORPORATE SERVICES 2229343 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	479.12
25/01/2018						
25/01/2018	2229344 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	255.60
25/01/2018	2229345 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48
25/01/2018	2229346 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229347 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2229348 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229349 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	532.80
25/01/2018	2229350 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	484.40

25/01/2018	2229351 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4136.72
25/01/2018	2229352 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229353 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.24
25/01/2018	2229355 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2229358 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229359 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	355.04
25/01/2018	2229361 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1053.16
25/01/2018	2229362 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2229364 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	325.60
25/01/2018	2229365 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	367.72
25/01/2018	2229366 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2229367 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229368 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229369 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1344.20
25/01/2018	2229370 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	936.96
25/01/2018	2229371 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
25/01/2018	2229371 THVANCE & CORPORATE SERVICES 2229373 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	636.04
25/01/2018	2229373 FINANCE & CORPORATE SERVICES 2229374 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
	2229374 FINANCE & CORPORATE SERVICES  2229375 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018						372.92
25/01/2018	2229377 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
25/01/2018	2229378 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.04
25/01/2018	2229379 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.24
25/01/2018	2229381 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229382 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229383 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2229384 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2229385 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	326.16
25/01/2018	2229386 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
25/01/2018	2229387 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229388 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	315.60
25/01/2018	2229389 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	391.84
25/01/2018	2229390 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	531.56
25/01/2018	2229391 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	682.28
25/01/2018	2229393 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	666.48
25/01/2018	2229394 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229395 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	589.28
25/01/2018	2229396 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2229398 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229399 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
25/01/2018	2229401 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.96
25/01/2018	2229402 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	383.48
25/01/2018	2229404 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2229404 FINANCE & CORPORATE SERVICES 2229405 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
25/01/2018	2229403 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1300.00
25/01/2018	2229408 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4546.76
25/01/2018	2229409 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	274.12
25/01/2018	2229410 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229411 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
25/01/2018	2229412 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229414 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	4149.76
25/01/2018	2229415 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
25/01/2018	2229416 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229417 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.16
25/01/2018	2229418 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229419 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
25/01/2018	2229420 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229421 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2229422 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
25/01/2018	2229423 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2229424 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1719.92
25/01/2018	2229425 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229426 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2229427 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	516.16
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25/01/2018	2229429 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	311.56
25/01/2018	2229430 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	828.48
25/01/2018	2229431 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
25/01/2018	2229432 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	634.72
25/01/2018	2229433 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229434 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1142.60
25/01/2018	2229437 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229438 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2229439 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229440 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229441 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	712.92
			HOUSING BENEFITS			
25/01/2018	2229442 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229443 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	604.60
25/01/2018	2229444 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229445 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229446 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229447 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229448 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	339.24
25/01/2018	2229449 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229450 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229452 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
25/01/2018	2229453 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229454 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229455 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	762.16
25/01/2018	2229456 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229457 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	2497.10
25/01/2018	2229458 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	713.25
25/01/2018	2229459 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229464 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229465 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
25/01/2018	2229466 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229467 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229468 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	258.48
25/01/2018	2229469 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
25/01/2018	2229470 FINANCE & CORPORATE SERVICES		HOUSING BENEFITS		REDACTED PERSONAL DATA	312.32
	2229470 FINANCE & CORPORATE SERVICES 2229473 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	472.00
25/01/2018						
25/01/2018	2229474 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229475 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229476 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
25/01/2018	2229477 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	406.16
25/01/2018	2229478 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1058.16
25/01/2018	2229479 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	510.96
25/01/2018	2229480 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229481 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2229482 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	333.34
25/01/2018	2229485 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229486 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	272.00
25/01/2018	2229487 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2229488 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229489 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	285.60
25/01/2018	2229490 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229491 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	792.24
25/01/2018	2229492 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229493 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229494 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229495 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229496 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
25/01/2018	2229497 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	314.20
25/01/2018	2229498 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
25/01/2018	2229499 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.84
25/01/2018	2229500 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	586.92
25/01/2018	2229500 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	780.00
25/01/2018	2229501 FINANCE & CORPORATE SERVICES 2229502 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
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25/01/2018	2229503 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	650.00
25/01/2018	2229504 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	13333.17
25/01/2018	2229505 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.28
25/01/2018	2229507 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	282.00
25/01/2018	2229508 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229509 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229510 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229511 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229512 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
25/01/2018	2229513 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229514 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	711.00
25/01/2018	2229515 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1040.00
25/01/2018	2229516 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	411.12 383.48
25/01/2018	2229517 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
25/01/2018	2229518 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2229519 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229520 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229521 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229522 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229523 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.36
25/01/2018	2229524 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	974.24
25/01/2018	2229525 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229527 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2229528 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229529 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.96
25/01/2018	2229530 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	346.16
25/01/2018	2229531 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229532 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
25/01/2018	2229533 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	685.24
25/01/2018	2229534 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2229535 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	412.71
25/01/2018	2229537 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	320.00
25/01/2018	2229538 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	448.48
25/01/2018	2229539 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229540 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1975.32
25/01/2018	2229541 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	460.00
25/01/2018	2229544 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229545 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	281.44
25/01/2018	2229546 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229547 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	411.08
25/01/2018	2229548 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	681.52
25/01/2018	2229549 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.84
25/01/2018	2229550 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
	2229551 FINANCE & CORPORATE SERVICES			H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	621.40
25/01/2018		REVENUES AND BENEFITS	HOUSING BENEFITS			
25/01/2018	2229552 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	33763.79
25/01/2018	2229553 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229554 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	290.76
25/01/2018	2229556 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
25/01/2018	2229558 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2229559 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229560 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229561 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2229562 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	352.92
25/01/2018	2229563 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.32
25/01/2018	2229564 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	742.16
25/01/2018	2229565 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	321.72
25/01/2018	2229567 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	672.32
25/01/2018	2229568 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	16650.32
25/01/2018	2229569 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229570 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	378.12
25/01/2018	2229572 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1115.68
25/01/2018	2229573 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	733.48
25/01/2018	2229574 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	417.60

25/01/2018	2229576 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229577 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229578 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229579 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2229580 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229581 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229582 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
25/01/2018	2229583 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	349.24
25/01/2018	2229584 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	332.32
25/01/2018	2229585 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
25/01/2018	2229586 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	918.64
25/01/2018	2229587 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	880.00
25/01/2018	2229588 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	440.96
25/01/2018	2229589 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229590 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
25/01/2018	2229591 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229592 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
25/01/2018	2229593 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2229594 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	324.84
25/01/2018	2229595 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229596 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.76
25/01/2018	2229598 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2229600 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	389.80
25/01/2018	2229601 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229602 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
25/01/2018	2229603 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	765.24
25/01/2018	2229605 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
25/01/2018	2229606 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229607 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229610 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229610 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229612 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229613 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229614 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229615 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	11393.60
25/01/2018	2229617 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229618 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	370.00
25/01/2018	2229619 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229620 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229621 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
25/01/2018	2229623 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229624 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229625 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	253.84
25/01/2018	2229626 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
25/01/2018	2229627 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229630 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229631 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229632 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229633 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229634 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2229635 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	340.00
25/01/2018	2229636 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	375.24
25/01/2018	2229637 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	495.96
25/01/2018	2229637 FINANCE & CORPORATE SERVICES 2229638 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS		H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1575.76
			HOUSING BENEFITS			
25/01/2018	2229639 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	465.00
25/01/2018	2229640 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
25/01/2018	2229641 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229642 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	686.96
25/01/2018	2229643 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.00
25/01/2018	2229644 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	500.00
25/01/2018	2229645 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229648 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
25/01/2018	2229649 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
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25/01/2018	2229650 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229651 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229652 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	438.48
25/01/2018	2229652 FINANCE & CORPORATE SERVICES 2229653 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	312.32
25/01/2018	2229654 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	313.84
25/01/2018	2229655 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	24518.02
25/01/2018	2229656 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	364.60
25/01/2018	2229656 FINANCE & CORPORATE SERVICES 2229657 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	401.52
25/01/2018	2229658 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229659 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	956.16
25/01/2018	2229660 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229661 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229662 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2229663 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.36
25/01/2018	2229664 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	292.60
25/01/2018	2229665 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	451.16
25/01/2018	2229666 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	424.60
25/01/2018	2229667 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229668 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229669 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	1420.20
25/01/2018	2229671 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229673 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	865.71
25/01/2018	2229675 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	282.32
25/01/2018	2229677 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229679 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.93
25/01/2018	2229680 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	431.52
25/01/2018	2229681 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	677.72
25/01/2018	2229682 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	952.96
04/01/2018	2200922 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200923 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200924 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
04/01/2018	2200925 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
04/01/2018	2200926 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	469.84
04/01/2018	2200927 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200928 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	575.36
04/01/2018	2200930 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200931 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200932 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	892.32
04/01/2018	2200934 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	652.61
04/01/2018 04/01/2018	2200937 FINANCE & CORPORATE SERVICES 2200938 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	555.00 367.72
04/01/2018	2200939 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
04/01/2018	2200940 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200940 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200942 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	299.36
04/01/2018	2200943 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	353.96
04/01/2018	2200946 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200947 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200948 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200949 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	267.28
04/01/2018	2200950 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	300.00
04/01/2018	2200951 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	309.96
04/01/2018	2200952 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
04/01/2018	2200953 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.00
04/01/2018	2200954 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	323.08
04/01/2018	2200955 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	378.48
11/01/2018	2210647 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.16
11/01/2018	2210649 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	387.68
11/01/2018	2210652 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	356.00
11/01/2018	2210653 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
11/01/2018	2210656 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210657 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	600.00
11/01/2018	2210658 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32

11/01/2018	2210659 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2210660 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
11/01/2018	2210661 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
11/01/2018	2210662 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	450.00
11/01/2018	2210664 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210665 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210666 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
11/01/2018	2210667 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210668 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	350.08
11/01/2018	2210672 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	321.40
11/01/2018	2210673 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	328.52
11/01/2018	2210674 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210675 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
11/01/2018	2210676 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
11/01/2018	2210678 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	629.24
11/01/2018	2210681 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	315.28
11/01/2018	2210682 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
11/01/2018	2210684 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
11/01/2018	2210685 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218721 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218722 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218723 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218725 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218726 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218727 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218727 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218729 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218730 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
18/01/2018	2218731 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218733 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	290.01
18/01/2018	2218736 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218737 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	392.32
18/01/2018	2218738 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218739 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	260.00
						253.68
18/01/2018	2218740 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	
18/01/2018	2218741 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218743 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	276.92
18/01/2018	2218744 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	399.68
18/01/2018	2218750 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
18/01/2018	2218751 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
18/01/2018	2218752 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	624.64
18/01/2018	2218753 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	280.00
				H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	333.12
18/01/2018	2218754 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS			
25/01/2018	2229683 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229684 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	404.64
25/01/2018	2229685 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229686 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229687 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	269.32
25/01/2018	2229688 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	271.08
25/01/2018	2229689 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	400.00
25/01/2018	2229690 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	391.20
25/01/2018	2229692 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	369.24
25/01/2018	2229693 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2229694 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229695 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	414.24
25/01/2018	2229696 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229698 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	415.40
25/01/2018	2229699 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229700 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229701 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92
25/01/2018	2229703 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	433.24
25/01/2018	2229705 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	312.32
25/01/2018	2229707 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT	REDACTED PERSONAL DATA	372.92

25/01/2018	2229708 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/01/2018	2229709 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/01/2018	2229710 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	307.16
25/01/2018	2229711 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/01/2018	2229714 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/01/2018	2229715 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	500.00
25/01/2018	2229716 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/01/2018	2229717 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	384.65
25/01/2018	2229720 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/01/2018	2229723 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/01/2018	2229724 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
25/01/2018	2229725 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/01/2018	2229726 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
25/01/2018	2229727 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
25/01/2018	2229730 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
25/01/2018	2229731 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/01/2018	2229734 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.00
25/01/2018	2229735 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/01/2018	2229738 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/01/2018	2229739 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/01/2018	2229740 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.08
25/01/2018	2229741 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	349.84
25/01/2018	2229742 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	448.48
25/01/2018	2229743 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
25/01/2018	2229744 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	571.96
25/01/2018	2229745 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
25/01/2018	2229747 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
25/01/2018	2229748 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/01/2018	2229749 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
25/01/2018	2229750 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/01/2018	2229752 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/01/2018	2229753 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	414.24
25/01/2018	2229756 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/01/2018	2229757 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.40
25/01/2018	2229758 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
						REDACTED PERSONAL DATA	312.32
25/01/2018	2229759 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT			
25/01/2018	2229760 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	386.16
25/01/2018	2229761 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/01/2018	2229762 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.76
25/01/2018	2229763 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/01/2018	2229765 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/01/2018	2229766 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/01/2018	2229767 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/01/2018	2229768 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
25/01/2018	2229769 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	277.64
25/01/2018	2229770 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/01/2018	2204909 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		POLLYWIGGLE DAY NURSERY LTD	750.00
26/01/2018	2235298 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		POLLYWIGGLE DAY NURSERY LTD	7176.00
26/01/2018	2235299 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		POLLYWIGGLE DAY NURSERY LTD	2210.10
26/01/2018	2235300 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		POLLYWIGGLE DAY NURSERY LTD	4914.00
26/01/2018	2235301 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		POLLYWIGGLE DAY NURSERY LTD	2941.50
10/01/2018	2208979 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		UNIVERSITY HOSPITALS OF LEICESTER NHS TR	9291.55
26/01/2018	2233893 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	WITNESS FEES	UNIVERSITY HOSPITALS OF LEICESTER NHS TR	650.60
26/01/2018	2233894 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	WITNESS FEES	UNIVERSITY HOSPITALS OF LEICESTER NHS TR	603.98
26/01/2018	2233895 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	WITNESS FEES	UNIVERSITY HOSPITALS OF LEICESTER WITS TR	511.55
26/01/2018	2233897 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	WITNESS FEES	UNIVERSITY HOSPITALS OF LEICESTER NHS TR	409.24
		CORONER	SERVICES		WITHVESS FEES		2172.98
29/01/2018	2236290 FINANCE & CORPORATE SERVICES			CORONERS SERVICE		UNIVERSITY HOSPITALS OF LEICESTER NHS TR	
26/01/2018	2235302 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235303 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	715.50
04/01/2018	2201448 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	LINCOLNSHIRE COMM HEALTH SERVICES NHST	264.00
26/01/2018	2235304 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ROSSINGTON EARLY LEARNERS LTD	5647.20
26/01/2018	2235305 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ROSSINGTON EARLY LEARNERS LTD	6026.10
31/01/2018	2239159 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INDIRECT EMPLOYEE EXPENSES	ADMIN GENERAL TRANSPORT	GENERAL EMPLOYEE EXPENSES	DRIVER & VEHICLE LICENSING AGENCY	340.00

25/01/2018	2229844 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	R H FULLWOOD & COMPANY LTD	13156.59
26/01/2018	2235056 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BREAGHA HOUSE	10445.40
05/01/2018	2203969 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	271.51
01/01/2018	2187107 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	RUSKINMILL	16333.33
01/01/2018	2186145 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	PRIVATE CONTRACTORS	AMERSALL COURT	OTHER PROFESSIONAL SERVICES	INITIAL MEDICAL SERVICES	351.52
03/01/2018	2199319 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	PRIVATE CONTRACTORS	AMERSALL COURT	OTHER PROFESSIONAL SERVICES	INITIAL MEDICAL SERVICES	-292.93
03/01/2018	2199324 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	PRIVATE CONTRACTORS	AMERSALL COURT	OTHER PROFESSIONAL SERVICES	INITIAL MEDICAL SERVICES	-351.52
19/01/2018	2220546 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	PRIVATE CONTRACTORS	AMERSALL COURT	OTHER PROFESSIONAL SERVICES	INITIAL MEDICAL SERVICES	351.52
26/01/2018	2235306 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235307 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1908.00
10/01/2018	2208874 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	JURORS FEES	JURORS CHEQUE	364.05
09/01/2018	2207196 FINANCE & CORPORATE SERVICES 2208877 FINANCE & CORPORATE SERVICES	CORONER CORONER	SERVICES	CORONERS SERVICE CORONERS SERVICE	JURORS FEES JURORS FEES	JURORS BACS JURORS BACS	400.60 365.80
10/01/2018 10/01/2018	2208877 FINANCE & CORPORATE SERVICES 2208880 FINANCE & CORPORATE SERVICES	CORONER	SERVICES SERVICES	CORONERS SERVICE CORONERS SERVICE	JURORS FEES JURORS FEES	JURORS BACS JURORS BACS	365.80 250.80
26/01/2018	2235308 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	JUNUNG FEES	REDACTED PERSONAL DATA	702.00
26/01/2018	2235308 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 2 TR OLDS		REDACTED PERSONAL DATA	1060.00
26/01/2018	2234058 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	JUST HOMES CARE LIMITED	3175.76
04/01/2018	2201282 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	GENERAL OFFICE EXPENSES	CIVIC OFFICE	o men nor essionale services	TOTAL ID	385.00
04/01/2018	2201282 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	GENERAL OFFICE EXPENSES	CIVIC OFFICE	PHOTOCOPY&PRINTING-GENERAL	TOTAL ID	389.90
05/01/2018	2203971 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
12/01/2018	2213531 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
22/01/2018	2221755 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
26/01/2018	2234351 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
08/01/2018	2205596 LEARNING & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	SERVICES	PARTNERS IN LEARNING PRIMARIES		PARTNERS IN LEARNING	89564.00
30/01/2018	2236893 LEARNING & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	SERVICES	PARTNERS IN LEARNING PRIMARIES		PARTNERS IN LEARNING	3360.00
26/01/2018	2235310 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
26/01/2018	2235311 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	318.00
01/01/2018	2123677 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MANAGED DIRECT PAYMENTS	OTHER PROFESSIONAL SERVICES	THE ROWAN ORGANISATION	-1203.20
01/01/2018	2123679 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MANAGED DIRECT PAYMENTS	OTHER PROFESSIONAL SERVICES	THE ROWAN ORGANISATION	394.80
01/01/2018	2168857 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MANAGED DIRECT PAYMENTS	OTHER PROFESSIONAL SERVICES	THE ROWAN ORGANISATION	2575.60
03/01/2018	2199165 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MANAGED DIRECT PAYMENTS	OTHER PROFESSIONAL SERVICES	THE ROWAN ORGANISATION	2509.80
26/01/2018	2235312 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1272.00
16/01/2018	2215720 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FUCHS LUBRICANTS (UK) PLC	1367.20
24/01/2018	2226045 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	AUURGINIO	FUCHS LUBRICANTS (UK) PLC	519.18
26/01/2018	2235057 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT ROMAN COURT	-2062.60 1861.44
26/01/2018 26/01/2018	2235057 ADULTS HEALTH & WELLBEING 2235057 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL NURSING	ROMAN COURT	1861.44 2062.60
26/01/2018	2235057 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1861.44
26/01/2018	2235057 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1861.44
26/01/2018	2235057 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1861.44
26/01/2018	2235057 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1861.44
26/01/2018	2235057 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	2416.60
26/01/2018	2235057 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1861.44
26/01/2018	2235057 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1861.44
26/01/2018	2235057 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	2062.60
26/01/2018	2235057 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1861.44
26/01/2018	2235057 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1861.44
26/01/2018	2235057 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ROMAN COURT	-1196.64
26/01/2018	2235057 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	2062.60
26/01/2018	2235057 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	2062.60
26/01/2018	2235057 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	3058.08
26/01/2018	2235057 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	2062.60
26/01/2018	2235057 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ROMAN COURT	2062.60
26/01/2018	2235057 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1861.44
26/01/2018	2235057 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	-1325.96
26/01/2018	2235057 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROMAN COURT	1861.44
26/01/2018	2235057 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ROMAN COURT	2062.60
26/01/2018	2235058 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AUTISM PLUS	2364.44
26/01/2018	2235313 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	318.00
01/01/2018	2126107 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	CHAPPELL DRIVE CAR PARK	GENERAL REPAIRS & MAINT	ALLSIGNS	997.62
11/01/2018	2210821 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE SERVICES	COLONNADES U/GROUND CAR PARK	GENERAL REPAIRS & MAINT	ALLSIGNS	300.00 2754.50
29/01/2018 29/01/2018	2236067 ADULTS HEALTH & WELLBEING 2236068 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE COMMUNITIES, SPORTS & LEISURE	MISCELLANEOUS EXPENSES	COMPLEX DEPENDENCIES STRONGER COMMUNITIES - WEST		ALLSIGNS ALLSIGNS	2754.50 276.80
72/01/2019	2230000 ADULIS FIENLIFI & WELLBEING	CONTINUINITIES, SPURIS & LEISURE	MIDGELLAINEOUS EXPENSES	STRUMBER CONTINUINITIES - WEST		ALLOIDING	276.80

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29/01/2018	2236071 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	DISPOSAL HOLDING COSTS	OCHER II DERAIRE A LIVIE	ALLSIGNS	662.76
29/01/2018	2236072 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	CHAPPELL DRIVE CAR PARK	GENERAL REPAIRS & MAINT	ALLSIGNS	527.57
04/01/2018	2201159 LEARNING & OPPORTUNITIES CYP	EARLY HELP	EQUIPMENT/FURNITURE/MATERIALS	TOM HILL YC BOX CLUB	EQUIPMENT-GENERAL	DIRECT PARTS SUPPLY LTD T/A GYM-FIT	369.50
29/01/2018	2236089 LEARNING & OPPORTUNITIES CYP	EARLY HELP	EQUIPMENT/FURNITURE/MATERIALS	TOM HILL YC BOX CLUB	EQUIPMENT-GENERAL	DIRECT PARTS SUPPLY LTD T/A GYM-FIT	2214.00
03/01/2018	2199181 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR K L HOPE	591.90
29/01/2018	2236199 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	BENEFITS - FIN ASSESSMENTS		WEIGHTMANS LLP	689.00
29/01/2018	2236199 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	BENEFITS - FIN ASSESSMENTS		WEIGHTMANS LLP	-689.00
29/01/2018	2236199 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	BENEFITS - FIN ASSESSMENTS		WEIGHTMANS LLP	523.00
29/01/2018	2236203 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	BENEFITS - FIN ASSESSMENTS		WEIGHTMANS LLP	405.00
02/01/2018	2198043 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES		ALZHEIMERS SOCIETY	2910.17
29/01/2018	2236361 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES		ALZHEIMERS SOCIETY	2910.17
22/01/2018	2221636 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		BARNSLEY COLLEGE	2398.00
01/01/2018	2180245 ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	SH ADV PREVENTION & PROMOTION		CREATE DEVELOPMENT	450.00
01/01/2018	2180245 ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	SH ADV PREVENTION & PROMOTION		CREATE DEVELOPMENT	350.00
10/01/2018	2208940 ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	SH ADV PREVENTION & PROMOTION		CREATE DEVELOPMENT	350.00
26/01/2018	2235314 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	318.00
04/01/2018	2201324 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	263.10
04/01/2018	2201325 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	369.00
08/01/2018	2205750 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLOTHES, UNIFORM AND LAUNDRY	PRIMARY SCHOOL OVERHEADS	EMPLOYEES	GUARDSMAN	2700.00
08/01/2018	2205750 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLOTHES, UNIFORM AND LAUNDRY	PRIMARY SCHOOL OVERHEADS	EMPLOYEES	GUARDSMAN	270.00
	2205750 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CLOTHES, UNIFORM AND LAUNDRY	PRIMARY SCHOOL OVERHEADS	EMPLOYEES	GUARDSMAN	1374.00
08/01/2018			•				384.00
08/01/2018	2205750 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLOTHES, UNIFORM AND LAUNDRY	PRIMARY SCHOOL OVERHEADS	EMPLOYEES	GUARDSMAN	
08/01/2018	2205750 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLOTHES, UNIFORM AND LAUNDRY	PRIMARY SCHOOL OVERHEADS	EMPLOYEES	GUARDSMAN	1485.00
08/01/2018	2205750 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLOTHES, UNIFORM AND LAUNDRY	PRIMARY SCHOOL OVERHEADS	EMPLOYEES	GUARDSMAN	486.00
08/01/2018	2205750 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLOTHES, UNIFORM AND LAUNDRY	PRIMARY SCHOOL OVERHEADS	EMPLOYEES	GUARDSMAN	1488.50
08/01/2018	2205750 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLOTHES, UNIFORM AND LAUNDRY	PRIMARY SCHOOL OVERHEADS	EMPLOYEES	GUARDSMAN	1350.00
08/01/2018	2205750 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLOTHES, UNIFORM AND LAUNDRY	PRIMARY SCHOOL OVERHEADS	EMPLOYEES	GUARDSMAN	916.00
08/01/2018	2205750 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLOTHES, UNIFORM AND LAUNDRY	PRIMARY SCHOOL OVERHEADS	EMPLOYEES	GUARDSMAN	2700.00
08/01/2018	2205750 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLOTHES, UNIFORM AND LAUNDRY	PRIMARY SCHOOL OVERHEADS	EMPLOYEES	GUARDSMAN	900.00
08/01/2018	2205750 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLOTHES, UNIFORM AND LAUNDRY	PRIMARY SCHOOL OVERHEADS	EMPLOYEES	GUARDSMAN	1259.50
08/01/2018	2205750 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLOTHES, UNIFORM AND LAUNDRY	PRIMARY SCHOOL OVERHEADS	EMPLOYEES	GUARDSMAN	750.00
22/01/2018	2222977 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CLOTHES, UNIFORM AND LAUNDRY	STEPS TEAM	EMPLOYEES	GUARDSMAN	490.00
22/01/2018	2222977 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CLOTHES, UNIFORM AND LAUNDRY	STEPS TEAM	EMPLOYEES	GUARDSMAN	490.00
22/01/2018	2222977 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CLOTHES, UNIFORM AND LAUNDRY	STEPS TEAM	EMPLOYEES	GUARDSMAN	490.00
22/01/2018	2222977 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CLOTHES, UNIFORM AND LAUNDRY	STEPS TEAM	EMPLOYEES	GUARDSMAN	490.00
22/01/2018	2222984 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	353.60
29/01/2018	2236163 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	369.00
30/01/2018	2236864 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GUARDSMAN	393.60
01/01/2018	2176968 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	AMEC FOSTER WHEELER ENVIRONMENT & INFRAS	6622.00
29/01/2018	2236161 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	COMMUNICATIONS AND COMPUTING	BENEFITS - FIN ASSESSMENTS	SOFTWARE LICENCES/MAINTENANCE	SERVELEC ABACUS LIMITED	7014.00
26/01/2018	2235315 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	2340.00
26/01/2018	2235316 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
26/01/2018	2235317 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1560.00
26/01/2018	2235318 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	318.00
26/01/2018	2235319 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1560.00
26/01/2018	2235320 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	318.00
26/01/2018	2235321 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1560.00
26/01/2018	2235322 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1192.50
26/01/2018	2235322 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	715.50
26/01/2018	2235324 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
26/01/2018	2235324 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 2 TK OLDS		REDACTED PERSONAL DATA	954.00
26/01/2018	2235325 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU		NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
			PRIVATE CONTRACTORS				
26/01/2018	2235327 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1033.50
26/01/2018	2235328 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1170.00
26/01/2018	2235329 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	DD 05555104141 51/05075	REDACTED PERSONAL DATA	874.50
29/01/2018	2236325 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES	PROFESSIONAL EXPERTS	WILKIN CHAPMAN LLP	2500.20
29/01/2018	2236325 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES	PROFESSIONAL EXPERTS	WILKIN CHAPMAN LLP	-2500.20
29/01/2018	2236325 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES	PROFESSIONAL EXPERTS	WILKIN CHAPMAN LLP	620.20
29/01/2018	2236325 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES	PROFESSIONAL EXPERTS	WILKIN CHAPMAN LLP	1880.00
29/01/2018	2236326 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES	PROFESSIONAL EXPERTS	WILKIN CHAPMAN LLP	276.38
29/01/2018	2236344 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES	PROFESSIONAL EXPERTS	WILKIN CHAPMAN LLP	276.38
26/01/2018	2235059 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	1861.44
26/01/2018	2235059 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	1861.44

26/01/2018	2235059 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	1861.44
26/01/2018	2235060 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	OAKWOOD HOUSE	1861.44
05/01/2018	2203977 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-6342.30
05/01/2018	2203977 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	7528.40
05/01/2018	2203977 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	3993.10
12/01/2018	2213537 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
22/01/2018	2221761 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
26/01/2018	2234357 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
17/01/2018	2217264 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	THE HELPING HAND COMPANY LIMITED	425.00
26/01/2018	2233988 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	THE HELPING HAND COMPANY LIMITED	425.00
26/01/2018	2233999 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	THE HELPING HAND COMPANY LIMITED	425.00
25/01/2018	2229973 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	INDIRECT EMPLOYEE EXPENSES	OD - DEV & TRAINING ROOM HIRE		A J SYSTEMS	1150.00
26/01/2018	2235061 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY COTTAGE (ACKTON) LTD	1861.44
26/01/2018	2235061 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	IVY COTTAGE (ACKTON) LTD	7025.84
26/01/2018	2235330 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235331 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2544.00
26/01/2018	2235332 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1431.00
03/01/2018	2199177 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR IAN RICHMOND	382.40
03/01/2018	2199178 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR IAN RICHMOND	558.00
03/01/2018	2199179 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR IAN RICHMOND	431.30
26/01/2018	2233997 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR IAN RICHMOND	541.60
26/01/2018	2233998 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR IAN RICHMOND	444.80
03/01/2018	2199216 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR P KITSANTA	290.00
29/01/2018	2236297 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR P KITSANTA	290.00
12/01/2018	2213092 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	DIRECT LABOUR OVERHEAD HIGHWAY		REACTEC LIMITED	2880.00
26/01/2018	2235333 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		TRIVENA'S CHILDCARE SERVICE	1733.10
08/01/2018	2205270 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	MAJOR PROJECTS TEAM		OVE ARUP & PARTNERS LIMITED	21230.00
03/01/2018	2199431 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		FINLANDIA TRAVEL	1904.00
03/01/2018	2199431 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		FINLANDIA TRAVEL	400.00
09/01/2018	2206687 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1596.00
09/01/2018	2206687 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	770.00
09/01/2018	2206688 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1050.00
09/01/2018	2206688 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	280.00
09/01/2018	2206689 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ADVANCED TRAVEL	1260.00
09/01/2018	2206689 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT	CALADO SUBSEO EVO DEDIACE	ADVANCED TRAVEL	560.00
23/01/2018	2224263 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	WILLMOTT DIXON HOLDING LTD	190539.70
09/01/2018	2206695 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		GEMINI EXPRESS LIMITED	504.00
10/01/2018	2209040 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		GEMINI EXPRESS LIMITED	1408.00
10/01/2018	2209040 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		GEMINI EXPRESS LIMITED	512.00
16/01/2018	2215504 LEARNING & OPPORTUNITIES CYP 2215504 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES SERVICES	HOME TO SCH TRANSP OUT OF AREA HOME TO SCH TRANSP OUT OF AREA		GEMINI EXPRESS LIMITED GEMINI EXPRESS LIMITED	1830.00 720.00
16/01/2018 26/01/2018							780.00
	2235334 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00 477.00
26/01/2018 26/01/2018	2235335 LEARNING & OPPORTUNITIES CYP 2235336 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	3900.00
26/01/2018	2235336 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU		NURSERY PROVISION - 2 TR OLDS NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1987.50
26/01/2018	2235337 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
01/01/2018	2187530 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	GENERAL REPAIRS & MAINT	FES FM LIMITED	1182.66
03/01/2018	2199062 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	PLANNED REPAIRS & MAINT	FES FM LIMITED	13414.08
26/01/2018	2235062 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SANDHALL PARK	1788.36
23/01/2018	2224273 LEARNING & OPPORTUNITIES CYP	COMMISSIONING REFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST	RESIDENTIAL	DIAL A CAB	539.10
25/01/2018	2230107 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		DIAL A CAB	539.10
04/01/2018	2201252 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	3149.58
04/01/2018	2201232 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	VOICABILITY ADVOCACY		VOICEABILITY ADVOCACY	27275.60
18/01/2018	2218962 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	VOICABILITY ADVOCACY		VOICEABILITY ADVOCACY	21430.67
18/01/2018	2218963 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	VOICABILITY ADVOCACY		VOICEABILITY ADVOCACY	1722.00
26/01/2018	2235340 LEARNING & OPPORTUNITIES CYP	COMMISSIONING REFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	3692.00
26/01/2018	2235340 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 2 TR OLDS		REDACTED PERSONAL DATA	1176.60
26/01/2018	2235342 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1560.00
16/01/2018	2215621 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		PHILIPS LIGHTING LTD	750.00
02/01/2018	2197859 LEARNING & OPPORTUNITIES CYP	DIRECTORATE MANAGEMENT	EXPENSES	DIRECTOR CYPS		CENTERPLATE	521.67
03/01/2018	2199288 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EXPENSES	PROGM PERFORMANCE OFF & ADMIN		CENTERPLATE	1666.67
12/01/2018	2212912 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	HIGHSTONE HOUSING ASSOCIATION LTD	870.20
12/01/2018	2212912 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	HIGHSTONE HOUSING ASSOCIATION LTD	978.35
,,							5.0.33

40/04/0040	2242244 4011175 11541711 2 1151171	0014141551011110 0 0011701075	DOUGLES CONTRACTORS	CURRENTER LINEAUS LB	OTUES SS SECONOMIA SESSURES	LUCUSTONE LIQUISING ASSOCIATION LTD	40.40.00
12/01/2018	2212914 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	HIGHSTONE HOUSING ASSOCIATION LTD	4349.20
26/01/2018	2235063 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FOREST HOME (RESIDENTIAL HOME OP)	1976.52
02/01/2018	2198066 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER AGENCIES	AIMING HIGH		SPORT WORKS (YORKSHIRE) LTD	864.00
26/01/2018	2235217 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD GRANGE CARE HOME	-1046.62
26/01/2018	2235064 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELLIOTT HOUSE	2500.60
26/01/2018	2235065 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	2180.56
26/01/2018	2235065 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	3796.12
26/01/2018	2235065 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	1861.44
26/01/2018	2235343 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
26/01/2018	2235344 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	826.80
26/01/2018	2235066 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BURNTWOOD HALL CARE CENTRE	1762.68
01/01/2018	2180503 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
26/01/2018	2235067 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CARE IN MIND	1861.44
17/01/2018	2217165 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	THE UTILITY WAREHOUSE	276.98
01/01/2018	2185701 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DIRECT FABRICATIONS (YORKSHIRE) LI	1404.00
01/01/2018	2185702 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DIRECT FABRICATIONS (YORKSHIRE) LI	806.00
01/01/2018	2187126 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	C, 77100 00000 CM 1101 E100	DIRECT FABRICATIONS (YORKSHIRE) LI	425.00
01/01/2018	2187128 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DIRECT FABRICATIONS (YORKSHIRE) LI	1589.26
01/01/2018	2196623 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DIRECT FABRICATIONS (YORKSHIRE) LI	2844.00
23/01/2018	2224234 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS  COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DIRECT FABRICATIONS (YORKSHIRE) LI	1491.26
	2235068 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE LODGE	1861.44
26/01/2018							
26/01/2018	2235069 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	LONGLEY PARK VIEW	1861.44
26/01/2018	2235070 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MAPPELWELL MANOR	1861.44
19/01/2018	2221519 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-409.25
26/01/2018	2235071 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WHITEGATES	4516.16
26/01/2018	2235071 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WHITEGATES	2918.40
26/01/2018	2235071 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WHITEGATES	885.00
01/01/2018	2184145 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CUSWORTH HALL	GENERAL REPAIRS & MAINT	MINDER SECURITY & FIRE LTD	310.00
04/01/2018	2201076 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CHEQUER ROAD	GENERAL REPAIRS & MAINT	MINDER SECURITY & FIRE LTD	270.00
29/01/2018	2236350 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	COLONNADES SHOPPING CENTRE	GENERAL REPAIRS & MAINT	MINDER SECURITY & FIRE LTD	320.00
23/01/2018	2224265 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	STORES OPERATIONAL		RENEWABLE ENERGY ASSURANCE LTD	260.00
26/01/2018	2235072 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	NORBURY COURT	1619.96
26/01/2018	2235345 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	462.00
26/01/2018	2235346 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
26/01/2018	2235073 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WARDE ALDAM	1861.44
03/01/2018	2199124 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		ELYSIAN PATHOLOGY SERVICES LIMITED	1545.20
03/01/2018	2199126 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		ELYSIAN PATHOLOGY SERVICES LIMITED	1705.60
09/01/2018	2207215 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		ELYSIAN PATHOLOGY SERVICES LIMITED	1504.60
09/01/2018	2207216 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		ELYSIAN PATHOLOGY SERVICES LIMITED	308.40
29/01/2018	2236286 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		ELYSIAN PATHOLOGY SERVICES LIMITED	1075.60
29/01/2018	2236329 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		ELYSIAN PATHOLOGY SERVICES LIMITED	2782.00
26/01/2018	2235347 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ARKSEY WILLOWS	1170.00
26/01/2018	2235348 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ARKSEY WILLOWS	1365.00
26/01/2018	2235349 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	318.00
08/01/2018	2205296 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	690.20
12/01/2018	2213362 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	690.20
19/01/2018	2221404 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	690.20
	2234179 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS			REDACTED PERSONAL DATA	690.20
26/01/2018				AIMING HIGH		REDACTED PERSONAL DATA	
26/01/2018	2235350 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O			318.00
26/01/2018	2235351 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	9690.00
26/01/2018	2235352 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	1170.00
26/01/2018	2235353 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	795.00
26/01/2018	2235354 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	8034.00
26/01/2018	2235356 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	9152.00
26/01/2018	2235357 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	2734.80
26/01/2018	2235358 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	1872.00
26/01/2018	2235359 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	5596.80
03/01/2018	2199400 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	CARRIAGEWAY REACTIVE MAINT	OTHER PROFESSIONAL SERVICES	JACK COUPE & SONS LTD	7003.40
08/01/2018	2205550 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		CARL WRAGG	2610.00
04/01/2018	2201415 FINANCE & CORPORATE SERVICES	CORONER	CONTRACT HIRE/ LEASES	CORONERS SERVICE	ROTHERHAM	E & M NEWSOME	4048.00
10/01/2018	2208935 FINANCE & CORPORATE SERVICES	CORONER	CONTRACT HIRE/ LEASES	CORONERS SERVICE	ROTHERHAM	E & M NEWSOME	4048.00
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1861.44
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1861.44

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26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	-997.20
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1861.44
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	3922.32
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1861.44
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1861.44
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1861.44
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1861.44
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1861.44
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1861.44
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1861.44
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1861.44
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	2060.88
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1861.44
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1861.44
	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1861.44
26/01/2018							
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1861.44
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	2659.20
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	930.72
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1861.44
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1861.44
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1861.44
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1861.44
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	-731.28
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	3058.08
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	-864.24
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1861.44
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	-1063.68
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1861.44
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1861.44
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	465.36
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1861.44
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1861.44
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1861.44
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1861.44
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	-2925.12
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1861.44
26/01/2018	2235074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS			OAKLANDS CARE HOME	
20/01/2010							
26/01/2010			DDIVATE CONTRACTORS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL		1861.44
26/01/2018	2235360 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	RESIDENTIAL	LITTLE EINSTEINS DAY NURSERY LTD - ST AL	3510.00
26/01/2018	2235360 LEARNING & OPPORTUNITIES CYP 2235361 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O		LITTLE EINSTEINS DAY NURSERY LTD - ST AL LITTLE EINSTEINS DAY NURSERY LTD - ST AL	3510.00 4388.40
26/01/2018 29/01/2018	2235360 LEARNING & OPPORTUNITIES CYP 2235361 LEARNING & OPPORTUNITIES CYP 2236006 REGENERATION & ENVIRONMENT	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O WINTER MAINT:FORECASTING	OTHER PROFESSIONAL SERVICES	LITTLE EINSTEINS DAY NURSERY LTD - ST AL LITTLE EINSTEINS DAY NURSERY LTD - ST AL METDESK LIMITED	3510.00 4388.40 9583.00
26/01/2018 29/01/2018 26/01/2018	2235360 LEARNING & OPPORTUNITIES CYP 2235361 LEARNING & OPPORTUNITIES CYP 2236006 REGENERATION & ENVIRONMENT 2235075 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS OTHER ESTABLISHMENTS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O WINTER MAINT:FORECASTING MH SUPPORT -IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES RESIDENTIAL	LITTLE EINSTEINS DAY NURSERY LTD - ST AL LITTLE EINSTEINS DAY NURSERY LTD - ST AL METDESK LIMITED FOREST HILL CARE HOME	3510.00 4388.40 9583.00 1861.44
26/01/2018 29/01/2018 26/01/2018 26/01/2018	2235360 LEARNING & OPPORTUNITIES CYP 2235361 LEARNING & OPPORTUNITIES CYP 2236006 REGENERATION & ENVIRONMENT 2235075 ADULTS HEALTH & WELLBEING 2235075 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O WINTER MAINT:FORECASTING MH SUPPORT -IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES RESIDENTIAL RESIDENTIAL	LITTLE EINSTEINS DAY NURSERY LTD - ST AL LITTLE EINSTEINS DAY NURSERY LTD - ST AL METDESK LIMITED FOREST HILL CARE HOME FOREST HILL CARE HOME	3510.00 4388.40 9583.00 1861.44 1861.44
26/01/2018 29/01/2018 26/01/2018 26/01/2018 26/01/2018	2235360 LEARNING & OPPORTUNITIES CYP 2235361 LEARNING & OPPORTUNITIES CYP 2236006 REGENERATION & ENVIRONMENT 2235075 ADULTS HEALTH & WELLBEING 2235075 ADULTS HEALTH & WELLBEING 2235075 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O WINTER MAINT:FORECASTING MH SUPPORT -IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES RESIDENTIAL RESIDENTIAL NURSING	LITTLE EINSTEINS DAY NURSERY LTD - ST AL LITTLE EINSTEINS DAY NURSERY LTD - ST AL METDESK LIMITED FOREST HILL CARE HOME FOREST HILL CARE HOME FOREST HILL CARE HOME	3510.00 4388.40 9583.00 1861.44 1861.44 2712.08
26/01/2018 29/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018	2235360 LEARNING & OPPORTUNITIES CYP 2235361 LEARNING & OPPORTUNITIES CYP 2236006 REGENERATION & ENVIRONMENT 2235075 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O WINTER MAINT:FORECASTING MH SUPPORT -IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES RESIDENTIAL RESIDENTIAL NURSING NURSING	LITTLE EINSTEINS DAY NURSERY LTD - ST AL LITTLE EINSTEINS DAY NURSERY LTD - ST AL METDESK LIMITED FOREST HILL CARE HOME FOREST HILL CARE HOME FOREST HILL CARE HOME FOREST HILL CARE HOME	3510.00 4388.40 9583.00 1861.44 1861.44 2712.08 4662.08
26/01/2018 29/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018	2235360 LEARNING & OPPORTUNITIES CYP 2235361 LEARNING & OPPORTUNITIES CYP 2236006 REGENERATION & ENVIRONMENT 2235075 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O WINTER MAINT-FORECASTING MH SUPPORT -IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES RESIDENTIAL RESIDENTIAL NURSING NURSING RESIDENTIAL	LITTLE EINSTEINS DAY NURSERY LTD - ST AL LITTLE EINSTEINS DAY NURSERY LTD - ST AL METDESK LIMITED FOREST HILL CARE HOME	3510.00 4388.40 9583.00 1861.44 1861.44 2712.08 4662.08 1861.44
26/01/2018 29/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018	2235360 LEARNING & OPPORTUNITIES CYP 2235361 LEARNING & OPPORTUNITIES CYP 2235006 REGENERATION & ENVIRONMENT 2235075 ADULTS HEALTH & WELLBEING 2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS OTHER ESTABLISHMENTS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O WINTER MAINT:FORECASTING MH SUPPORT -IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES RESIDENTIAL RESIDENTIAL NURSING NURSING RESIDENTIAL RESIDENTIAL	LITTLE EINSTEINS DAY NURSERY LTD - ST AL LITTLE EINSTEINS DAY NURSERY LTD - ST AL METDESK LIMITED FOREST HILL CARE HOME ELM PARK CARE HOME ELM PARK CARE HOME	3510.00 4388.40 9583.00 1861.44 1861.44 2712.08 4662.08 1861.44 1861.44
26/01/2018 29/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018	2235360 LEARNING & OPPORTUNITIES CYP 2235361 LEARNING & OPPORTUNITIES CYP 22350600 REGENERATION & ENVIRONMENT 2235075 ADULTS HEALTH & WELLBEING 2235076 ADULTS HEALTH & WELLBEING 2235076 ADULTS HEALTH & WELLBEING 2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS OTHER ESTABLISHMENTS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O WINTER MAINT:FORECASTING MH SUPPORT -IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES RESIDENTIAL RESIDENTIAL NURSING NURSING RESIDENTIAL RESIDENTIAL RESIDENTIAL	LITTLE EINSTEINS DAY NURSERY LTD - ST AL LITTLE EINSTEINS DAY NURSERY LTD - ST AL METDESK LIMITED FOREST HILL CARE HOME ELM PARK CARE HOME ELM PARK CARE HOME ELM PARK CARE HOME	3510.00 4388.40 9583.00 1861.44 1861.44 2712.08 4662.08 1861.44 1861.44
26/01/2018 29/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018	2235360 LEARNING & OPPORTUNITIES CYP 2235361 LEARNING & OPPORTUNITIES CYP 2236006 REGENERATION & ENVIRONMENT 2235075 ADULTS HEALTH & WELLBEING 2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS OTHER ESTABLISHMENTS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O WINTER MAINT:FORECASTING MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES RESIDENTIAL RESIDENTIAL NURSING NURSING RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL	LITTLE EINSTEINS DAY NURSERY LTD - ST AL LITTLE EINSTEINS DAY NURSERY LTD - ST AL METDESK LIMITED FOREST HILL CARE HOME ELM PARK CARE HOME ELM PARK CARE HOME ELM PARK CARE HOME ELM PARK CARE HOME	3510.00 4388.40 9583.00 1861.44 1861.44 2712.08 4662.08 1861.44 1861.44 1861.44
26/01/2018 29/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018	2235360 LEARNING & OPPORTUNITIES CYP 2235361 LEARNING & OPPORTUNITIES CYP 22350600 REGENERATION & ENVIRONMENT 2235075 ADULTS HEALTH & WELLBEING 2235076 ADULTS HEALTH & WELLBEING 2235076 ADULTS HEALTH & WELLBEING 2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS OTHER ESTABLISHMENTS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O WINTER MAINT:FORECASTING MH SUPPORT -IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES RESIDENTIAL RESIDENTIAL NURSING NURSING RESIDENTIAL RESIDENTIAL RESIDENTIAL	LITTLE EINSTEINS DAY NURSERY LTD - ST AL LITTLE EINSTEINS DAY NURSERY LTD - ST AL METDESK LIMITED FOREST HILL CARE HOME ELM PARK CARE HOME ELM PARK CARE HOME ELM PARK CARE HOME	3510.00 4388.40 9583.00 1861.44 1861.44 2712.08 4662.08 1861.44 1861.44 1861.44 2592.72
26/01/2018 29/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018	2235360 LEARNING & OPPORTUNITIES CYP 2235361 LEARNING & OPPORTUNITIES CYP 2236006 REGENERATION & ENVIRONMENT 2235075 ADULTS HEALTH & WELLBEING 2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS OTHER ESTABLISHMENTS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O WINTER MAINT:FORECASTING MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES RESIDENTIAL RESIDENTIAL NURSING NURSING RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL	LITTLE EINSTEINS DAY NURSERY LTD - ST AL LITTLE EINSTEINS DAY NURSERY LTD - ST AL METDESK LIMITED FOREST HILL CARE HOME ELM PARK CARE HOME	3510.00 4388.40 9583.00 1861.44 1861.44 2712.08 4662.08 1861.44 1861.44 1861.44
26/01/2018 29/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018	2235360 LEARNING & OPPORTUNITIES CYP 2235361 LEARNING & OPPORTUNITIES CYP 2235006 REGENERATION & ENVIRONMENT 2235075 ADULTS HEALTH & WELLBEING 2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS OTHER ESTABLISHMENTS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O WINTER MAINT:FORECASTING MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES RESIDENTIAL RESIDENTIAL NURSING NURSING RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL	LITTLE EINSTEINS DAY NURSERY LTD - ST AL LITTLE EINSTEINS DAY NURSERY LTD - ST AL METDESK LIMITED FOREST HILL CARE HOME ELM PARK CARE HOME	3510.00 4388.40 9583.00 1861.44 1861.44 2712.08 4662.08 1861.44 1861.44 1861.44 2592.72
26/01/2018 29/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018	2235360 LEARNING & OPPORTUNITIES CYP 2235361 LEARNING & OPPORTUNITIES CYP 2236006 REGENERATION & ENVIRONMENT 2235075 ADULTS HEALTH & WELLBEING 2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS OTHER ESTABLISHMENTS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O WINTER MAINT:FORECASTING MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES RESIDENTIAL RESIDENTIAL NURSING NURSING RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING	LITTLE EINSTEINS DAY NURSERY LTD - ST AL LITTLE EINSTEINS DAY NURSERY LTD - ST AL METDESK LIMITED FOREST HILL CARE HOME ELM PARK CARE HOME	3510.00 4388.40 9583.00 1861.44 1861.44 2712.08 4662.08 1861.44 1861.44 1861.44 2592.72 2062.60
26/01/2018 29/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018	2235360 LEARNING & OPPORTUNITIES CYP 2235361 LEARNING & OPPORTUNITIES CYP 2236006 REGENERATION & ENVIRONMENT 2235075 ADULTS HEALTH & WELLBEING 2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS OTHER ESTABLISHMENTS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O WINTER MAINT:FORECASTING MH SUPPORT -IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES RESIDENTIAL RESIDENTIAL NURSING NURSING RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING RESIDENTIAL	LITTLE EINSTEINS DAY NURSERY LTD - ST AL LITTLE EINSTEINS DAY NURSERY LTD - ST AL METDESK LIMITED FOREST HILL CARE HOME ELM PARK CARE HOME	3510.00 4388.40 9583.00 1861.44 1861.44 2712.08 4662.08 1861.44 1861.44 1861.44 2592.72 2062.60 1861.44
26/01/2018 29/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018	2235360 LEARNING & OPPORTUNITIES CYP 2235361 LEARNING & OPPORTUNITIES CYP 2235006 REGENERATION & ENVIRONMENT 2235075 ADULTS HEALTH & WELLBEING 2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS OTHER ESTABLISHMENTS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O WINTER MAINT:FORECASTING MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES RESIDENTIAL RESIDENTIAL NURSING NURSING RESIDENTIAL	LITTLE EINSTEINS DAY NURSERY LTD - ST AL LITTLE EINSTEINS DAY NURSERY LTD - ST AL METDESK LIMITED FOREST HILL CARE HOME ELM PARK CARE HOME	3510.00 4388.40 9583.00 1861.44 2712.08 4662.08 1861.44 1861.44 1861.44 2592.72 2062.60 1861.44 1861.44
26/01/2018 29/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018	2235360 LEARNING & OPPORTUNITIES CYP 2235361 LEARNING & OPPORTUNITIES CYP 2235006 REGENERATION & ENVIRONMENT 2235075 ADULTS HEALTH & WELLBEING 2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS OTHER ESTABLISHMENTS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O WINTER MAINT:FORECASTING MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES RESIDENTIAL RESIDENTIAL NURSING NURSING RESIDENTIAL	LITTLE EINSTEINS DAY NURSERY LTD - ST AL LITTLE EINSTEINS DAY NURSERY LTD - ST AL METDESK LIMITED FOREST HILL CARE HOME FOREST HILL CARE HOME FOREST HILL CARE HOME FOREST HILL CARE HOME EOREST HILL CARE HOME ELM PARK CARE HOME	3510.00 4388.40 9583.00 1861.44 1861.44 2712.08 4662.08 1861.44 1861.44 1861.44 2592.72 2062.60 1861.44 1861.44
26/01/2018 29/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018	2235360 LEARNING & OPPORTUNITIES CYP 2235361 LEARNING & OPPORTUNITIES CYP 2236006 REGENERATION & ENVIRONMENT 2235075 ADULTS HEALTH & WELLBEING 2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS OTHER ESTABLISHMENTS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O WINTER MAINT:FORECASTING MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES RESIDENTIAL RESIDENTIAL NURSING NURSING RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING RESIDENTIAL NURSING RESIDENTIAL	LITTLE EINSTEINS DAY NURSERY LTD - ST AL LITTLE EINSTEINS DAY NURSERY LTD - ST AL METDESK LIMITED FOREST HILL CARE HOME FOREST HILL CARE HOME FOREST HILL CARE HOME FOREST HILL CARE HOME ELM PARK CARE HOME	3510.00 4388.40 9583.00 1861.44 1861.44 2712.08 4662.08 1861.44 1861.44 1861.44 2592.72 2062.60 1861.44 1861.44 1861.44
26/01/2018 29/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018	2235360 LEARNING & OPPORTUNITIES CYP 2235361 LEARNING & OPPORTUNITIES CYP 2236006 REGENERATION & ENVIRONMENT 2235075 ADULTS HEALTH & WELLBEING 2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS OTHER ESTABLISHMENTS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O WINTER MAINT:FORECASTING MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES RESIDENTIAL RESIDENTIAL NURSING NURSING RESIDENTIAL	LITTLE EINSTEINS DAY NURSERY LTD - ST AL LITTLE EINSTEINS DAY NURSERY LTD - ST AL METDESK LIMITED FOREST HILL CARE HOME FOREST HILL CARE HOME FOREST HILL CARE HOME FOREST HILL CARE HOME ELM PARK CARE HOME	3510.00 4388.40 9583.00 1861.44 1861.44 2712.08 4662.08 1861.44 1861.44 1861.44 2592.72 2062.60 1861.44 1861.44 1861.44
26/01/2018 29/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018	2235360 LEARNING & OPPORTUNITIES CYP 2235361 LEARNING & OPPORTUNITIES CYP 2235060 REGENERATION & ENVIRONMENT 2235075 ADULTS HEALTH & WELLBEING 2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS OTHER ESTABLISHMENTS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O WINTER MAINT:FORECASTING MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MH AND COG-IND LONG-TERM CARE MH AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES RESIDENTIAL RESIDENTIAL NURSING NURSING RESIDENTIAL	LITTLE EINSTEINS DAY NURSERY LTD - ST AL LITTLE EINSTEINS DAY NURSERY LTD - ST AL METDESK LIMITED FOREST HILL CARE HOME ELM PARK CARE HOME	3510.00 4388.40 9583.00 1861.44 1861.44 2712.08 4662.08 1861.44 1861.44 1861.44 1861.44 1861.44 1861.44 1861.44 1861.44
26/01/2018 29/01/2018 26/01/2018	2235360 LEARNING & OPPORTUNITIES CYP 2235361 LEARNING & OPPORTUNITIES CYP 2235006 REGENERATION & ENVIRONMENT 2235075 ADULTS HEALTH & WELLBEING 2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS OTHER ESTABLISHMENTS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O WINTER MAINT:FORECASTING MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES RESIDENTIAL RESIDENTIAL NURSING NURSING RESIDENTIAL	LITTLE EINSTEINS DAY NURSERY LTD - ST AL LITTLE EINSTEINS DAY NURSERY LTD - ST AL METDESK LIMITED FOREST HILL CARE HOME FOREST HILL CARE HOME FOREST HILL CARE HOME FOREST HILL CARE HOME EOREST HILL CARE HOME ELM PARK CARE HOME	3510.00 4388.40 9583.00 1861.44 1861.44 2712.08 4662.08 1861.44 1861.44 1861.44 2592.72 2062.60 1861.44 1861.44 1861.44 1861.44
26/01/2018 29/01/2018 26/01/2018	2235360 LEARNING & OPPORTUNITIES CYP 2235361 LEARNING & OPPORTUNITIES CYP 2236006 REGENERATION & ENVIRONMENT 2235075 ADULTS HEALTH & WELLBEING 2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS OTHER ESTABLISHMENTS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O WINTER MAINT:FORECASTING MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE LOSUPPORT -IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES RESIDENTIAL RESIDENTIAL NURSING NURSING RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL NURSING RESIDENTIAL NURSING RESIDENTIAL	LITTLE EINSTEINS DAY NURSERY LTD - ST AL LITTLE EINSTEINS DAY NURSERY LTD - ST AL METDESK LIMITED FOREST HILL CARE HOME FOREST HILL CARE HOME FOREST HILL CARE HOME FOREST HILL CARE HOME ELM PARK CARE HOME	3510.00 4388.40 9583.00 1861.44 1861.44 2712.08 4662.08 1861.44 1861.44 1861.44 1861.44 1861.44 1861.44 1861.44 1861.44 1861.44
26/01/2018 29/01/2018 26/01/2018	2235360 LEARNING & OPPORTUNITIES CYP 2235361 LEARNING & OPPORTUNITIES CYP 2235000 REGENERATION & ENVIRONMENT 2235075 ADULTS HEALTH & WELLBEING 2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS OTHER ESTABLISHMENTS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O WINTER MAINT:FORECASTING MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE LO SUPPORT -IND LONG-TERM CARE LO SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES RESIDENTIAL RESIDENTIAL NURSING NURSING RESIDENTIAL	LITTLE EINSTEINS DAY NURSERY LTD - ST AL LITTLE EINSTEINS DAY NURSERY LTD - ST AL METDESK LIMITED FOREST HILL CARE HOME FOREST HILL CARE HOME FOREST HILL CARE HOME FOREST HILL CARE HOME EOMEST HILL CARE HOME ELM PARK CARE HOME	3510.00 4388.40 9583.00 1861.44 1861.44 2712.08 4662.08 1861.44 1861.44 1861.44 1861.44 1861.44 1861.44 1861.44 1861.44 1861.44 1861.44
26/01/2018 29/01/2018 26/01/2018	2235360 LEARNING & OPPORTUNITIES CYP 2235361 LEARNING & OPPORTUNITIES CYP 2235006 REGENERATION & ENVIRONMENT 2235075 ADULTS HEALTH & WELLBEING 2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS OTHER ESTABLISHMENTS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O WINTER MAINT:FORECASTING MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE CARER RESP-IND LONG-TERM CARE LD SUPPORT -IND LONG-TERM CARE HYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES RESIDENTIAL RESIDENTIAL NURSING NURSING RESIDENTIAL RURSING RESIDENTIAL NURSING RESIDENTIAL	LITTLE EINSTEINS DAY NURSERY LTD - ST AL LITTLE EINSTEINS DAY NURSERY LTD - ST AL METDESK LIMITED FOREST HILL CARE HOME FOREST HILL CARE HOME FOREST HILL CARE HOME FOREST HILL CARE HOME EOREST HILL CARE HOME ELM PARK CARE HOME	3510.00 4388.40 9583.00 1861.44 1861.44 2712.08 4662.08 1861.44 1861.44 1861.44 1861.44 1861.44 1861.44 1861.44 1861.44 1861.44 1861.44 1861.44
26/01/2018 29/01/2018 26/01/2018	2235360 LEARNING & OPPORTUNITIES CYP 2235361 LEARNING & OPPORTUNITIES CYP 2235000 REGENERATION & ENVIRONMENT 2235075 ADULTS HEALTH & WELLBEING 2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS OTHER ESTABLISHMENTS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O WINTER MAINT:FORECASTING MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MH SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE LO SUPPORT -IND LONG-TERM CARE LO SUPPORT -IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES RESIDENTIAL RESIDENTIAL NURSING NURSING RESIDENTIAL	LITTLE EINSTEINS DAY NURSERY LTD - ST AL LITTLE EINSTEINS DAY NURSERY LTD - ST AL METDESK LIMITED FOREST HILL CARE HOME FOREST HILL CARE HOME FOREST HILL CARE HOME FOREST HILL CARE HOME EOMEST HILL CARE HOME ELM PARK CARE HOME	3510.00 4388.40 9583.00 1861.44 1861.44 2712.08 4662.08 1861.44 1861.44 1861.44 1861.44 1861.44 1861.44 1861.44 1861.44 1861.44 1861.44

26/01/2018	2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1861.44
26/01/2018	2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1861.44
26/01/2018	2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ELM PARK CARE HOME	864.24
26/01/2018	2235076 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE			1861.44
		COMMISSIONING & CONTRACTS			RESIDENTIAL	ELM PARK CARE HOME	
26/01/2018	2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1861.44
26/01/2018	2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ELM PARK CARE HOME	4254.72
26/01/2018	2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	2062.60
26/01/2018	2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ELM PARK CARE HOME	930.72
26/01/2018	2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1861.44
26/01/2018	2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	3058.08
26/01/2018	2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ELM PARK CARE HOME	1861.44
26/01/2018	2235076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ELM PARK CARE HOME	1861.44
26/01/2018	2235362 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & CONTRACTS  COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	NONSING	REDACTED PERSONAL DATA	2226.00
26/01/2018	2235363 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		THORNE FLOWERPOTS	3120.00
26/01/2018	2235364 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		THORNE FLOWERPOTS	5088.00
17/01/2018	2217364 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		CRIME & FIRE DEFENCE SYSTEMS	21853.00
26/01/2018	2235365 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1272.00
26/01/2018	2235366 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		CAVENDISH HOUSE PRIVATE DAY NURSERY	3510.00
26/01/2018	2235367 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		CAVENDISH HOUSE PRIVATE DAY NURSERY	868.50
01/01/2018	2169459 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	253804.00
17/01/2018	2217255 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	1393112.00
23/01/2018	2224207 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	PRIVATE CONTRACTORS	SAFER DONCASTER PARTNERSHIP	OTHER PROFESSIONAL SERVICES	DONCASTER CHILDREN'S SERVICES TRUST	15567.94
25/01/2018	2230019 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST	OTTENT NOT ESSIONAL SERVICES	DONCASTER CHILDREN'S SERVICES TRUST	126647.00
25/01/2018	2230020 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	15384.50
25/01/2018	2230021 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	3548676.00
25/01/2018	2230021 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	-3548676.00
25/01/2018	2230021 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	3500026.00
25/01/2018	2230021 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	46013.00
25/01/2018	2230021 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	CHILDRENS SERVICES TRUST		DONCASTER CHILDREN'S SERVICES TRUST	2637.00
05/01/2018	2203489 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		JAMES BELBIN-WOOD	415.00
05/01/2018	2203985 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
12/01/2018	2213545 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
22/01/2018	2221769 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
26/01/2018	2234365 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	598.85
26/01/2018	2235368 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	3180.00
26/01/2018	2235369 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
			PRIVATE CONTRACTORS			REDACTED PERSONAL DATA	780.00
26/01/2018	2235370 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU		NURSERY PROVISION - 2 YR OLDS			
26/01/2018	2235371 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
18/01/2018	2218876 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		GEORGINA VERNON	1010.00
08/01/2018	2205620 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	PRIVATE CONTRACTORS	BUSINESS ENGAGEMENT	OTHER PROFESSIONAL SERVICES	CREDIT SAFE UK	2415.00
12/01/2018	2212722 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	HELPING HANDS FUND		FRIENDS OF THE MAC GALLERY	400.00
05/01/2018	2203986 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	364.35
12/01/2018	2213546 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	364.35
22/01/2018	2221770 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	364.35
26/01/2018	2234366 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	364.35
12/01/2018	2213368 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	324.80

26/01/2018	2234185 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	324.80
29/01/2018	2236208 LEARNING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	CENTRAL RETAINED PUPIL PREMIUM	OTHER PROFESSIONAL SERVICES	ARBOR EDUCATION PARTNERS LTD	9395.00
11/01/2018	2211033 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		ASH'S CABS	722.00
15/01/2018	2214505 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		ASH'S CABS	532.00
16/01/2018	2215505 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		ASH'S CABS	589.00
26/01/2018	2235373 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	795.00
26/01/2018	2235374 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1431.00
26/01/2018	2235375 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	338.00
26/01/2018	2235376 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	901.00
26/01/2018	2235377 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235378 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
15/01/2018	2214729 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	THE BECK COMPANY LTD	257.00
15/01/2018	2214729 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	THE BECK COMPANY LTD	368.62
22/01/2018	2222734 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION	GENERALE WATERWAY	DANUM DAISIES DAYCARE LIMITED	750.00
22/01/2018	2222735 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		DANUM DAISIES DAYCARE LIMITED	1000.00
22/01/2018	2222738 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		DANUM DAISIES DAYCARE LIMITED	500.00
26/01/2018	2235379 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DANUM DAISIES DAYCARE LIMITED	20488.00
26/01/2018	2235380 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DANUM DAISIES DAYCARE LIMITED	27761.40
10/01/2018	2208985 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL NORTH		RE-READ	1050.00
10/01/2018	2209043 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL NORTH		RE-READ	6250.00
26/01/2018							890.40
	2235381 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	
26/01/2018	2234059 ADULTS HEALTH & WELLBEING		PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE		THE HUMAN SUPPORT GROUP	33590.88
26/01/2018	2234059 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	3016.23
26/01/2018	2235077 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	DUNNIWOOD LODGE	531.84
26/01/2018	2235077 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	DUNNIWOOD LODGE	531.84
26/01/2018	2235077 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	-2127.36
26/01/2018	2235077 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	DUNNIWOOD LODGE	465.36
26/01/2018	2235077 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	DUNNIWOOD LODGE	1994.40
26/01/2018	2235077 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235077 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNNIWOOD LODGE	1861.44
26/01/2018	2235383 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235384 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
26/01/2018	2235078 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE FIELDINGS	2603.84
26/01/2018	2235079 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	HOLLY TREE LODGE EMI CARE HOME	2093.52
22/01/2018	2222433 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	COMMUNICATIONS AND COMPUTING	ARBORICULTURE & WOODLANDS	SOFTWARE LICENCES/MAINTENANCE	TREE WISE SOLUTIONS LTD	3000.00
26/01/2018	2235080 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES CARE LTD	8107.40
26/01/2018	2235081 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNETTHORPE HOUSE	1861.44
26/01/2018	2235218 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CUMBERWORTH LODGE CARE HOME	-657.95
02/01/2018	2198181 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	THE NEWCASTLE UPON TYNE HOSPITALS NHS FO	368.00
26/01/2018	2235082 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FERNDENE CARE HOME	1861.44
01/01/2018	2184075 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	KIELY BROS LIMITED	1271.35
26/01/2018	2233823 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING  DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	KIELY BROS LIMITED	10407.54
26/01/2018	2235083 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SUNNYFIELD	1861.44
26/01/2018	2235083 ADULTS HEALTH & WELLBEING 2235083 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SUNNYFIELD	1861.44
					RESIDENTIAL		
05/01/2018	2203991 ADULTS HEALTH & WELLBEING 2213551 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	403.20 403.20
12/01/2018	2213331 MUULIS FIEMLITI & WELLBEING	CONTINUES & CONTRACTS	ADOLI SOCIAL SENVICES CLIENTS	LO SOFFORT -IND LONG-TERIVI CARE		NEDACIED PERSONAL DATA	403.20

22/01/2018	2221775 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	403.20
26/01/2018	2234371 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	403.20
01/01/2018	2184059 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	INDIRECT EMPLOYEE EXPENSES	CONTACT CENTRE&CIVIC RECEPTION		ACT NOW TRAINING LTD	1800.00
15/01/2018	2214655 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	ZETA SPECIALIST LIGHTING	2089.29
22/01/2018	2223204 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	ZETA SPECIALIST LIGHTING	835.71
22/01/2018	2223204 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	ZETA SPECIALIST LIGHTING	880.00
04/01/2018	2201274 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	NATIONAL EXPRESS LTD	2661.62
26/01/2018	2235084 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OAKLANDS CARE HOME	1861.44
26/01/2018	2235386 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	RESIDENTIAL	JUMPIN JACKS NURSERY LTD	5772.00
26/01/2018	2235380 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 TK OLDS		JUMPIN JACKS NURSERY LTD	9306.80
26/01/2018	2235389 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
26/01/2018	2235390 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	874.50
26/01/2018	2235391 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
26/01/2018	2235085 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MOORGATE HOLLOW	1868.00
26/01/2018	2235393 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	975.20
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2016.60
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1986.80
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1861.44
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2027.36
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1986.80
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2177.04
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2639.00
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1986.80
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1861.44
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1861.44
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1986.80
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2425.08
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	-398.88
26/01/2018						HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1986.80
26/01/2018	2235086 ADULTS HEALTH & WELLBEING 2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1861.44
					NURSING	` ,	
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2849.40
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1986.80
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	2425.04
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	3593.08
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1986.80
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1861.44
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1861.44
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1861.44
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1861.44
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	398.88
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	4454.16
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1861.44
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1861.44
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1861.44
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	598.32
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1861.44
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1861.44
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1861.44
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1861.44
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	531.84
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	-3058.08
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1861.44
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1861.44
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1861.44
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL RESPITE	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	797.76
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26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG IND LONG TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDUNGTON) LIMIT	1861.44 1861.44
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1861.44
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1861.44
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1861.44
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	398.88
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1861.44
26/01/2018	2235086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HEADINGLEY CARE CENTRE (EDLINGTON) LIMIT	1861.44

26/01/2018 2235086 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL HEADINGLEY CARE CENT CARE RESIDENTIAL HEADINGLEY CARE CENT CARE RESP-IND LONG-TERM CARE RESIDENTIAL-RESPITE HEADINGLEY CARE CENT CARE RESPIND LONG-TERM CARE RESPIND LONG-TERM CARE RESIDENTIAL-RESPITE HEADINGLEY CARE CENT CARE RESPIND LONG-TERM CARE RESPIND	,
	3F (FDI INGTON) LIMIT 930 72
26/01/2018 2235086 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS CARER RESD. IND LONG-TERM CARE RESDIENTIAL-RESDITE HEADINGLEY CARE CENT	
	RE (EDLINGTON) LIMIT 531.84
26/01/2018 2235086 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL HEADINGLEY CARE CENT	
26/01/2018 2235086 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL HEADINGLEY CARE CENT	
26/01/2018 2235086 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL HEADINGLEY CARE CENT	RE (EDLINGTON) LIMIT 1861.44
26/01/2018 2235086 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL HEADINGLEY CARE CENT	RE (EDLINGTON) LIMIT 1861.44
26/01/2018 2235086 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS CARER RESP-IND LONG-TERM CARE RESIDENTIAL-RESPITE HEADINGLEY CARE CENT	RE (EDLINGTON) LIMIT 465.36
26/01/2018 2235086 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS CARER RESP-IND LONG-TERM CARE RESIDENTIAL-RESPITE HEADINGLEY CARE CENT	RE (EDLINGTON) LIMIT 332.40
26/01/2018 2235086 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MH SUPPORT -IND LONG-TERM CARE RESIDENTIAL HEADINGLEY CARE CENT	RE (EDLINGTON) LIMIT 1861.44
12/01/2018 2212938 REGENERATION & ENVIRONMENT INVESTMENT & MAJOR PROJECTS NEW CONSTRUCTION BALANCE SHEET HRA BUDGET WILLMOTT PARTNERSHI	P HOMES LIMITED 232437.26
12/01/2018 2212973 REGENERATION & ENVIRONMENT INVESTMENT & MAJOR PROJECTS CONVERSION & RENOVATION BALANCE SHEET HRA DEMOLITION COSTS WILLMOTT PARTNERSHI	P HOMES LIMITED 35204.84
12/01/2018 2212973 REGENERATION & ENVIRONMENT INVESTMENT & MAJOR PROJECTS NEW CONSTRUCTION BALANCE SHEET HRA CONTRACTOR PAYMENTS WILLMOTT PARTNERSHI	P HOMES LIMITED 421793.95
05/01/2018 2203993 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS ADULT SOCIAL SERVICES CLIENTS LD SUPPORT -IND LONG-TERM CARE REDACTED PERSONAL D	
05/01/2018 2203993 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS ADULT SOCIAL SERVICES CLIENTS LD SUPPORT -IND LONG-TERM CARE REDACTED PERSONAL D	
12/01/2018 2213553 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS ADULT SOCIAL SERVICES CLIENTS LD SUPPORT -IND LONG-TERM CARE REDACTED PERSONAL D	
22/01/2018 2221777 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS ADULT SOCIAL SERVICES CLIENTS LD SUPPORT -IND LONG-TERM CARE REDACTED PERSONAL D	
26/01/2018 2234373 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS ADULT SOCIAL SERVICES CLIENTS LD SUPPORT -IND LONG-TERM CARE REDACTED PERSONAL D	
26/01/2018 2235087 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL MULBERRY MANOR	1861.44
26/01/2018 2235087 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MH SUPPORT -IND LONG-TERM CARE RESIDENTIAL MULBERRY MANOR	1861.44
26/01/2018 2235087 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL MULBERRY MANOR	1861.44
04/01/2018 223097 ADDITIONAL RELIGIENT COLLEGE OF CHINACTS OF CHIN	
11/01/2018 2210999 LEARNING & OPPORTUNITIES CYP SEND - VULNERABLE CHILDREN SERVICES SPECIALIST POST 16 INSTITUTION JOHN LEGGOTT COLLEG	
11/01/2018 2211016 LEARNING & OPPORTUNITIES CYP SEND - VULNERABLE CHILDREN SERVICES SPECIALIST POST 16 INSTITUTION JOHN LEGGOTT COLLEG	
08/01/2018 2205469 ADULTS HEALTH & WELLBEING LIBRARIES & CULTURE INTANGIBLE ASSETS BALANCE SHEET GENERAL FUND SOFTWARE PURCHASE ORANGELEAF SYSTEMS	
26/01/2018 2235394 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O REDACTED PERSONAL D	
05/01/2018 2203997 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS ADULT SOCIAL SERVICES CLIENTS PHYS SUPP-IND LONG-TERM CARE REDACTED PERSONAL D	
12/01/2018 2213557 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS ADULT SOCIAL SERVICES CLIENTS PHYS SUPP-IND LONG-TERM CARE REDACTED PERSONAL D	
22/01/2018 2221781 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS ADULT SOCIAL SERVICES CLIENTS PHYS SUPP-IND LONG-TERM CARE REDACTED PERSONAL D	
26/01/2018 2234377 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS ADULT SOCIAL SERVICES CLIENTS PHYS SUPP-IND LONG-TERM CARE REDACTED PERSONAL D	
01/01/2018 1956385 ADULTS HEALTH & WELLBEING ADULT SOCIAL CARE & SUPPORT SERVICES DEPR OF LIBERTY - GENERAL REDACTED PERSONAL D	
08/01/2018 2205531 FINANCE & CORPORATE SERVICES PPPR PART POLICY PERF RESEARCH GRANTS AND SUBSCRIPTIONS VOLUNTARY COMMUNITY SUPP FUND WORTH UNLIMITED DOI	
08/01/2018 2205532 FINANCE & CORPORATE SERVICES PPPR PART POLICY PERF RESEARCH GRANTS AND SUBSCRIPTIONS VOLUNTARY COMMUNITY SUPP FUND WORTH UNLIMITED DOI	
26/01/2018 2235088 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS LD SUPPORT -IND LONG-TERM CARE RESIDENTIAL BRADLEY APARTMENTS	1861.44
10/01/2018 2209163 REGENERATION & ENVIRONMENT FLEET TRANSPORT & PBM EQUIPMENT/FURNITURE/MATERIALS PBM COMPETITIVE WORKS GENERAL MATERIALS MERRIOTT RADIATORS	301.70
10/01/2018 2209163 REGENERATION & ENVIRONMENT FLEET TRANSPORT & PBM EQUIPMENT/FURNITURE/MATERIALS PBM COMPETITIVE WORKS GENERAL MATERIALS MERRIOTT RADIATORS	268.95
05/01/2018 2203998 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS ADULT SOCIAL SERVICES CLIENTS PHYS SUPP-IND LONG-TERM CARE REDACTED PERSONAL D	ATA 274.15
12/01/2018 2213558 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS ADULT SOCIAL SERVICES CLIENTS PHYS SUPP-IND LONG-TERM CARE REDACTED PERSONAL D	ATA 274.15
22/01/2018 2221782 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS ADULT SOCIAL SERVICES CLIENTS PHYS SUPP-IND LONG-TERM CARE REDACTED PERSONAL D	ATA 274.15
26/01/2018 2234378 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS ADULT SOCIAL SERVICES CLIENTS PHYS SUPP-IND LONG-TERM CARE REDACTED PERSONAL D	ATA 274.15
26/01/2018 2235089 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MH SUPPORT -IND LONG-TERM CARE RESIDENTIAL GREENSIDE COURT NUR	SING HOME 1861.44
05/01/2018 2204001 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS ADULT SOCIAL SERVICES CLIENTS PHYS SUPP-IND LONG-TERM CARE REDACTED PERSONAL D	ATA 386.52
12/01/2018 2213561 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS ADULT SOCIAL SERVICES CLIENTS PHYS SUPP-IND LONG-TERM CARE REDACTED PERSONAL D	ATA 386.52
26/01/2018 2235090 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL STENSON COURT	1861.44
26/01/2018 2235090 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS CARER RESP-IND LONG-TERM CARE RESIDENTIAL-RESPITE STENSON COURT	332.40
26/01/2018 2235090 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS CARER RESP-IND LONG-TERM CARE RESIDENTIAL (TEMPORARY) STENSON COURT	-6648.00
26/01/2018 2235090 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL STENSON COURT	1861.44
26/01/2018 2235090 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL STENSON COURT	1861.44
26/01/2018 2235090 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL STENSON COURT	1861.44
26/01/2018 2235090 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL (SHORT STAY) STENSON COURT	5783.76
26/01/2018 2235090 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL STENSON COURT	1861.44
26/01/2018 2235090 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL STENSON COURT	1861.44
26/01/2018 2235090 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL STENSON COURT	-1595.52
26/01/2018 2235090 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL STENSON COURT	1861.44
26/01/2018 2235090 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL STENSON COURT	1861.44
26/01/2018 2235099 ADULTS REALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL STENSON COURT	-2060.88
	930.72
26/01/2018 2235090 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS CARER RESP-IND LONG-TERM CARE RESIDENTIAL-RESPITE STENSON COURT 26/01/2018 2235090 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL STENSON COURT	930.72 1861.44
26/01/2018 2235090 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL (SHORT STAY) STENSON COURT	1861.44
26/01/2018 2235090 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL (SHORT STAY) STENSON COURT	1861.44
26/01/2018 2235090 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MH SUPPORT - IND LONG-TERM CARE RESIDENTIAL STENSON COURT	1861.44
26/01/2018 2235090 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL STENSON COURT	1861.44

25/04/2040	2225222 421117211541711 4 1451125112	001414050014140 0 001470 1070	OTHER SETTINGUES ASSETS		DECIDENTAL.	CTTNCON COURT	4400000
26/01/2018	2235090 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	11368.08
26/01/2018	2235090 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1861.44
26/01/2018	2235090 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1861.44
26/01/2018	2235090 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	-1263.12
26/01/2018	2235090 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1861.44
26/01/2018	2235090 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1861.44
26/01/2018	2235090 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	STENSON COURT	465.36
26/01/2018	2235090 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1861.44
26/01/2018	2235090 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	-1462.56
26/01/2018	2235090 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1861.44
26/01/2018	2235090 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1861.44
26/01/2018	2235090 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1861.44
26/01/2018	2235090 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1861.44
26/01/2018	2235090 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	STENSON COURT	465.36
26/01/2018	2235090 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1861.44
26/01/2018	2235090 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1861.44
26/01/2018	2235090 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1861.44
26/01/2018	2235090 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1861.44
26/01/2018	2235090 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1861.44
26/01/2018	2235090 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1861.44
	2235090 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1861.44
26/01/2018							
26/01/2018	2235090 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	1861.44
26/01/2018	2235090 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	STENSON COURT	-2526.24
26/01/2018	2235091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1861.44
26/01/2018	2235091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1861.44
26/01/2018	2235091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1861.44
26/01/2018	2235091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	2792.16
26/01/2018	2235091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1861.44
26/01/2018	2235091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1861.44
26/01/2018	2235091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1861.44
26/01/2018	2235091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1861.44
26/01/2018	2235091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1861.44
26/01/2018	2235091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1861.44
26/01/2018	2235091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1861.44
26/01/2018	2235091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1861.44
26/01/2018	2235091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	-2792.16
26/01/2018	2235091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1861.44
26/01/2018	2235091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	ROSE HOUSE	398.88
26/01/2018	2235091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1861.44
26/01/2018	2235091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1861.44
26/01/2018	2235091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1861.44
26/01/2018	2235091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1861.44
26/01/2018	2235091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1861.44
26/01/2018	2235091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1861.44
26/01/2018	2235091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1861.44
26/01/2018	2235091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL RESPITE	ROSE HOUSE	332.40
26/01/2018							1861.44
	2235091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	
26/01/2018	2235091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1861.44
26/01/2018	2235091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1861.44
26/01/2018	2235091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE HOUSE	1861.44
26/01/2018	2235092 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	4387.68
26/01/2018	2235092 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	-332.40
26/01/2018	2235092 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1861.44
26/01/2018	2235092 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1861.44
26/01/2018	2235092 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OWSTON VIEW	-2127.36
26/01/2018	2235092 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1861.44
26/01/2018	2235092 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1861.44
26/01/2018	2235092 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1861.44
26/01/2018	2235092 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	3988.80
26/01/2018	2235092 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1861.44
26/01/2018	2235092 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	-265.92
26/01/2018	2235092 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1861.44
26/01/2018	2235092 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OWSTON VIEW	265.92

25/04/2042	2225222 4244 7245 4544 744 6 4454 2544	001414000010111100000000000000000000000	OTHER SETABLISH ASSUES		DESIDENTIAL (SUBDESTAN)	01/5701/1/51/	1051.11
26/01/2018	2235092 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OWSTON VIEW	1861.44
26/01/2018	2235092 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1861.44
26/01/2018	2235092 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1861.44
26/01/2018	2235092 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1861.44
26/01/2018	2235092 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1861.44
26/01/2018	2235092 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1861.44
26/01/2018	2235092 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	2792.16
26/01/2018	2235092 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1861.44
26/01/2018	2235092 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1861.44
26/01/2018	2235092 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1861.44
26/01/2018	2235092 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1861.44
26/01/2018	2235092 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1861.44
26/01/2018	2235092 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1861.44
26/01/2018	2235092 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OWSTON VIEW	1861.44
26/01/2018	2235093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	2326.80
26/01/2018	2235093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1861.44
26/01/2018	2235093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1861.44
26/01/2018	2235093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1861.44
26/01/2018	2235093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1861.44
26/01/2018	2235093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	-731.28
26/01/2018	2235093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1861.44
26/01/2018	2235093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1861.44
26/01/2018	2235093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1861.44
26/01/2018	2235093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	4454.16
26/01/2018	2235093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1861.44
26/01/2018	2235093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1861.44
26/01/2018	2235093 ADULTS HEALTH & WELLBEING 2235093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1861.44
	2235093 ADULTS HEALTH & WELLBEING 2235093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE		OLDFIELD HOUSE	864.24
26/01/2018	2235093 ADULTS HEALTH & WELLBEING 2235093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY) RESIDENTIAL		1861.44
26/01/2018		COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE OLDFIELD HOUSE	1861.44 1861.44
26/01/2018	2235093 ADULTS HEALTH & WELLBEING						
26/01/2018	2235093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1861.44
26/01/2018	2235093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1861.44
26/01/2018	2235093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OLDFIELD HOUSE	930.72
26/01/2018	2235093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1861.44
26/01/2018	2235093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1861.44
26/01/2018	2235093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1861.44
26/01/2018	2235093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	OLDFIELD HOUSE	465.36
26/01/2018	2235093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1861.44
26/01/2018	2235093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1861.44
26/01/2018	2235093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1861.44
26/01/2018	2235093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1861.44
26/01/2018	2235093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	OLDFIELD HOUSE	930.72
26/01/2018	2235093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1861.44
26/01/2018	2235093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1861.44
26/01/2018	2235093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	OLDFIELD HOUSE	1861.44
26/01/2018	2235094 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	4454.16
26/01/2018	2235094 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1861.44
26/01/2018	2235094 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1861.44
26/01/2018	2235094 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1861.44
26/01/2018	2235094 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1861.44
26/01/2018	2235094 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	-664.80
26/01/2018	2235094 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	GATTISON HOUSE	5251.92
26/01/2018	2235094 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1861.44
26/01/2018	2235094 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1861.44
26/01/2018	2235094 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1861.44
26/01/2018	2235094 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	GATTISON HOUSE	1130.16
26/01/2018	2235094 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1861.44
26/01/2018	2235094 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1994.40
26/01/2018	2235094 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	-1462.56
26/01/2018	2235094 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GATTISON HOUSE	1861.44
05/01/2018	2204004 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	294.35
12/01/2018	2213564 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	294.35
22/01/2018	221787 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	294.35
22/01/2010	2221/07 ADOLISTILALITI & WELLDEING	COMMISSIONING & CONTRACTS	ADOLI JOCIAL JERVICES CLIENTS	THIS SOFF-IND LONG-TERM CARE		NEDACTED FENSONAL DATA	234.33

26/01/2018	2234383 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	294.35
05/01/2018	2204006 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	398.39
12/01/2018	2213566 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	398.39
22/01/2018	2221789 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	398.39
26/01/2018	2234385 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	398.39
05/01/2018	2204007 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	829.89
12/01/2018	2213567 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	829.89
22/01/2018	2221790 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	829.89
26/01/2018	2234386 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	829.89
08/01/2018	2205624 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	FLOOD RISK	OTHER PROFESSIONAL SERVICES	RAB CONSULTANTS	650.00
01/01/2018	2185695 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	TELENSA LTD	7372.00
26/01/2018	2235095 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WARD GREEN LODGE	1861.44
09/01/2018	2206699 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB	RESIDENTIAL	MARTIN ROBINSON	1282.50
22/01/2018	2222881 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		MARTIN ROBINSON	1282.50
		TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		MARTIN ROBINSON	952.50
30/01/2018	2236824 LEARNING & OPPORTUNITIES CYP				RESIDENTIAL		
26/01/2018	2235096 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE		THE PARKLANDS CARE HOME	1861.44
26/01/2018	2235096 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1861.44
26/01/2018	2235096 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	-1994.40
26/01/2018	2235096 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1861.44
26/01/2018	2235096 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	3523.44
26/01/2018	2235096 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1861.44
26/01/2018	2235096 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1861.44
26/01/2018	2235096 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	-797.76
26/01/2018	2235096 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1861.44
26/01/2018	2235096 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	THE PARKLANDS CARE HOME	398.88
26/01/2018	2235096 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	-1728.48
26/01/2018	2235096 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1861.44
26/01/2018	2235096 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1861.44
26/01/2018	2235096 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1861.44
26/01/2018	2235096 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1861.44
26/01/2018	2235096 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE PARKLANDS CARE HOME	1861.44
11/01/2018	2211010 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		T.O.M. VEHICLE RENTAL LIMITED	350.00
05/01/2018	2204622 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1084.57
09/01/2018	2207035 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	MR JOHN HUNTER	1260.00
26/01/2018	2234388 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	THOTESSIONAL EXITERTS	REDACTED PERSONAL DATA	600.00
26/01/2018	2234389 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
26/01/2018	2235097 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	GREASBROUGH RESIDENTIAL AND NURSING HOME	1861.44
26/01/2018	2235097 ADULTS HEALTH & WELLBEING 2235098 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES-WAKEFIELD	1861.44
26/01/2018	2235098 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES-WAKEFIELD	1861.44 720.00
02/01/2018	2197958 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB	CENEDAL MATERIALS	BRETT SMITH	720.00 335.00
22/01/2018	2223216 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AQUAM WATER SERVICES LIMITED	
04/01/2018	2201301 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	CENT LIB - INFORMATION & I.T	PUBLICATIONS	CT NEWS LTD	551.87
02/01/2018	2197962 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		MR R WHITE	450.00
26/01/2018	2235099 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PAVILLION CARE CENTRE	960.00
12/01/2018	2213569 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
26/01/2018	2235395 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		MAKING FRIENDS PRE-SCHOOL	18642.00
26/01/2018	2235396 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		MAKING FRIENDS PRE-SCHOOL	8983.50
03/01/2018	2199100 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	ACCESSHIRE NATIONWIDE	449.43
03/01/2018	2199101 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ACCESSHIRE NATIONWIDE	1399.43
03/01/2018	2199105 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		ACCESSHIRE NATIONWIDE	1399.43
03/01/2018	2199109 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM CONTRACTS		ACCESSHIRE NATIONWIDE	255.00
26/01/2018	2233973 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	ACCESSHIRE NATIONWIDE	2004.49
26/01/2018	2234060 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	7049.00
26/01/2018	2234060 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	1662.08
26/01/2018	2235397 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1113.00
26/01/2018	2235398 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235399 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
26/01/2018	2235100 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MILBANKE RESIDENTIAL HOME	2142.88
26/01/2018	2235400 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	•	REDACTED PERSONAL DATA	3432.00
26/01/2018	2235401 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	5728.24
26/01/2018	2234061 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	3175.76
26/01/2018	2234061 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	638.12
26/01/2018	2234061 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	12331.61
20/01/2010	LES 1001 ADDETS HEALTH & WELLBEING	Commissioning & Continuers	CONTINUED IN	. E.I.S. IALISATION TIONE CARE	SE. THOI ESSIONAL SERVICES	San Sane Services Envires	12551.01

26/01/2018	2234082 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	-3813.88
26/01/2018	2235402 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	413.40
22/01/2018	2221793 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-995.28
22/01/2018	2221793 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	516.78
22/01/2018	2221793 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	516.78
26/01/2018	2235403 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		AUCKLEY PRE SCHOOL LTD	2340.00
26/01/2018	2235404 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		AUCKLEY PRE SCHOOL LTD	2782.50
03/01/2018	2199512 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	375.00
03/01/2018	2199513 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	375.00
03/01/2018	2199514 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	445.00
03/01/2018	2199515 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	375.00
03/01/2018	2199516 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	375.00
03/01/2018	2199517 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	375.00
03/01/2018	2199517 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	375.00
03/01/2018	2199517 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	375.00
03/01/2018	2199518 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	TRAFFIC SIGNS		LINBROOKE SERVICES LTD	305.00
03/01/2018	2199518 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	TRAFFIC SIGNS		LINBROOKE SERVICES LTD	305.00
03/01/2018	2199519 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	TRAFFIC SIGNS		LINBROOKE SERVICES LTD	375.00
03/01/2018	2199520 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	445.00
03/01/2018	2199520 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	445.00
03/01/2018	2199520 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	445.00
03/01/2018	2199520 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	445.00
03/01/2018	2199520 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	445.00
03/01/2018	2199521 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	305.00
03/01/2018	2199522 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	375.00
03/01/2018	2199522 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	375.00
03/01/2018	2199522 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	375.00
03/01/2018	2199522 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	375.00
03/01/2018	2199522 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	375.00
03/01/2018	2199522 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	375.00
03/01/2018	2199522 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	375.00
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03/01/2018	2199522 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	
03/01/2018	2199523 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	445.00
03/01/2018	2199523 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	305.00
03/01/2018	2199523 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	305.00
03/01/2018	2199523 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	445.00
15/01/2018	2214723 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	305.00
15/01/2018	2214723 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	305.00
15/01/2018	2214723 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	375.00
15/01/2018	2214723 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	695.00
15/01/2018	2214723 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	900.00
15/01/2018	2214723 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	1030.00
15/01/2018	2214723 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	1500.00
15/01/2018	2214723 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	722.50
15/01/2018	2214723 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	960.00
15/01/2018	2214723 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	305.00
15/01/2018	2214724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	445.00
15/01/2018	2214724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	445.00
15/01/2018	2214724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	390.00
15/01/2018	2214724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	305.00
15/01/2018	2214724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	305.00
15/01/2018	2214724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	305.00
15/01/2018	2214724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	305.00
15/01/2018	2214724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	445.00
15/01/2018	2214724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES SERVICES	STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	445.00 445.00
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15/01/2018	2214724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	380.00
15/01/2018	2214724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	305.00
15/01/2018	2214724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	305.00
15/01/2018	2214724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	305.00
15/01/2018	2214724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	375.00
15/01/2018	2214724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	305.00
15/01/2018	2214724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	445.00
15/01/2018	2214724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	305.00

45 /04 /2040	224 4724 DECEMENATION & ENVIRONMENT	CTREET COENIE & LUCUIVAVA ORG	SED MOSS	CERTET LICUITING CONTRACT		LINDROOKE SERVICES LTD	275.00
15/01/2018	2214724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	375.00
15/01/2018	2214724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	305.00
15/01/2018	2214724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	455.00
15/01/2018	2214724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	375.00
15/01/2018	2214724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	305.00
15/01/2018	2214724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	375.00
15/01/2018	2214724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	9047.30
15/01/2018	2214724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	305.00
15/01/2018	2214724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	375.00
15/01/2018	2214724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	1225.00
15/01/2018	2214724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	410.00
15/01/2018	2214724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	745.00
15/01/2018	2214724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	305.00
15/01/2018	2214724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	375.00
	2214724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	305.00
15/01/2018					CENEDAL MATERIALS		
15/01/2018	2214725 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	375.00
15/01/2018	2214725 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	375.00
15/01/2018	2214725 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	375.00
15/01/2018	2214725 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	375.00
15/01/2018	2214725 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	375.00
15/01/2018	2214725 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	375.00
15/01/2018	2214725 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	635.00
15/01/2018	2214726 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	375.00
15/01/2018	2214726 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	375.00
15/01/2018	2214726 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	375.00
15/01/2018	2214726 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	375.00
15/01/2018	2214726 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	375.00
15/01/2018	2214726 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	375.00
15/01/2018	2214726 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	375.00
15/01/2018	2214726 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	375.00
15/01/2018	2214726 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	375.00
15/01/2018	2214726 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	375.00
15/01/2018	2214726 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	375.00
15/01/2018	2214726 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	375.00
15/01/2018	2214726 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	375.00
15/01/2018	2214726 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	375.00
15/01/2018	2214726 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	505.00
							375.00
15/01/2018	2214726 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	
15/01/2018	2214726 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	375.00
15/01/2018	2214726 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	375.00
18/01/2018	2219096 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	LINBROOKE SERVICES LTD	390.00
18/01/2018	2219096 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	LINBROOKE SERVICES LTD	325.00
18/01/2018	2219096 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	TRAFFIC SIGNS		LINBROOKE SERVICES LTD	2983.50
19/01/2018	2220667 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	445.00
19/01/2018	2220667 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	445.00
19/01/2018	2220667 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	445.00
19/01/2018	2220667 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	445.00
19/01/2018	2220667 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	445.00
19/01/2018	2220668 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	LINBROOKE SERVICES LTD	375.00
19/01/2018	2220669 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	375.00
19/01/2018	2220670 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	375.00
19/01/2018	2220671 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	445.00
19/01/2018	2220672 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	375.00
19/01/2018	2220673 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	445.00
19/01/2018	2220674 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	375.00
19/01/2018	2220675 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	445.00
19/01/2018	2220676 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	375.00
19/01/2018	2220677 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	375.00
19/01/2018	2220677 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	445.00
19/01/2018	2220678 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	445.00
19/01/2018	2220679 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	445.00 445.00
22/01/2018 22/01/2018	2223232 REGENERATION & ENVIRONMENT 2223232 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	SERVICES SERVICES	STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD LINBROOKE SERVICES LTD	305.00 445.00
22/01/2018	2223232 REGENERATION & ENVIRONMENT	STREET SCEINE & FIGHWATS UPS	JENVICES	STREET LIGHTING CONTRACT		LINDROOKE SERVICES LID	445.00

22/01/2018	2223233 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	4699.87
22/01/2018	2223234 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	375.00
22/01/2018	2223235 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	445.00
22/01/2018	2223236 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	305.00
22/01/2018	2223236 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	445.00
22/01/2018	2223237 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	445.00
22/01/2018	2223237 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	445.00
22/01/2018	2223237 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	745.00
	2223237 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	445.00
22/01/2018							
22/01/2018	2223237 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	445.00
22/01/2018	2223238 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	LINBROOKE SERVICES LTD	305.00
22/01/2018	2223238 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	LINBROOKE SERVICES LTD	305.00
22/01/2018	2223239 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	LINBROOKE SERVICES LTD	305.00
22/01/2018	2223239 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	LINBROOKE SERVICES LTD	305.00
22/01/2018	2223239 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	LINBROOKE SERVICES LTD	305.00
22/01/2018	2223239 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	LINBROOKE SERVICES LTD	305.00
22/01/2018	2223240 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	445.00
22/01/2018	2223241 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	LINBROOKE SERVICES LTD	445.00
22/01/2018	2223242 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	445.00
	2223242 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	445.00
22/01/2018							
22/01/2018	2223243 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	305.00
22/01/2018	2223243 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	305.00
22/01/2018	2223244 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	355.00
22/01/2018	2223244 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	355.00
22/01/2018	2223244 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	355.00
22/01/2018	2223244 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	475.00
22/01/2018	2223245 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LINBROOKE SERVICES LTD	1486.66
22/01/2018	2223246 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		LINBROOKE SERVICES LTD	475.00
26/01/2018	2235101 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	COMMUNITY SOLUTIONS	11386.96
05/01/2018	2204010 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	340.00
12/01/2018	2213571 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	340.00
22/01/2018	2221794 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	340.00
26/01/2018	2234392 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	340.00
26/01/2018	2235102 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES WHITLEY PARK	1861.44
26/01/2018	2235103 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CAMBRON HOUSE NURSING & RESIDENTIAL HOME	1282.68
26/01/2018	2235405 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1170.00
26/01/2018	2235406 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
04/01/2018	2201279 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	COMMUNICATIONS AND COMPUTING	CARETRAK	SOFTWARE LICENCES/MAINTENANCE	PI LIMITED	13250.00
05/01/2018	2204012 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	438.00
12/01/2018	2213573 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	438.00
22/01/2018	2221796 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	438.00
26/01/2018	2234394 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	438.00
26/01/2018	2235407 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1560.00
05/01/2018	2204013 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
12/01/2018	2213574 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
22/01/2018	2221797 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
26/01/2018	222420F ADULTS HEALTH & WELLDEING	COLUMN AUGUSTUS OF COLUMN A CO	A DALLIE CO CALL CEDI MORE CALIFFRED	DLIVE CLIDD IND LONG TERM CARE		REDACTED PERSONAL DATA	334.95
	2234395 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	
26/01/2018	2235408 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & CONTRACTS  COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	313.76
	2235408 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	313.76
05/01/2018	2235408 LEARNING & OPPORTUNITIES CYP 2204014 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS ADULT SOCIAL SERVICES CLIENTS	NURSERY PROVISION - 3 & 4 YR O PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	313.76 507.47
05/01/2018 12/01/2018	2235408 LEARNING & OPPORTUNITIES CYP 2204014 ADULTS HEALTH & WELLBEING 2213575 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	NURSERY PROVISION - 3 & 4 YR O PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	313.76 507.47 507.47
05/01/2018 12/01/2018 22/01/2018	2235408 LEARNING & OPPORTUNITIES CYP 2204014 ADULTS HEALTH & WELLBEING 2213575 ADULTS HEALTH & WELLBEING 2221798 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	NURSERY PROVISION - 3 & 4 YR O PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	313.76 507.47 507.47 507.47
05/01/2018 12/01/2018 22/01/2018 26/01/2018	2235408 LEARNING & OPPORTUNITIES CYP 2204014 ADULTS HEALTH & WELLBEING 2213575 ADULTS HEALTH & WELLBEING 2221798 ADULTS HEALTH & WELLBEING 2234396 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	NURSERY PROVISION - 3 & 4 YR O PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	313.76 507.47 507.47 507.47 507.47
05/01/2018 12/01/2018 22/01/2018 26/01/2018 02/01/2018	2235408 LEARNING & OPPORTUNITIES CYP 2204014 ADULTS HEALTH & WELLBEING 2213575 ADULTS HEALTH & WELLBEING 2221798 ADULTS HEALTH & WELLBEING 2234396 ADULTS HEALTH & WELLBEING 2197951 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE EARLY HELP COLLABORATIVES	ATURA PROFESSION STORY STORY	REDACTED PERSONAL DATA TOTS ON TOUR LTD	313.76 507.47 507.47 507.47 507.47 1050.00
05/01/2018 12/01/2018 22/01/2018 26/01/2018 02/01/2018 26/01/2018	2235408 LEARNING & OPPORTUNITIES CYP 2204014 ADULTS HEALTH & WELLBEING 2213575 ADULTS HEALTH & WELLBEING 2221798 ADULTS HEALTH & WELLBEING 2234396 ADULTS HEALTH & WELLBEING 2197951 LEARNING & OPPORTUNITIES CYP 2234062 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE EARLY HELP COLLABORATIVES PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA TOTS ON TOUR LITD SECOND 2 NONE HEALTHCARE LTD	313.76 507.47 507.47 507.47 507.47 1050.00 890.40
05/01/2018 12/01/2018 22/01/2018 26/01/2018 02/01/2018 26/01/2018 26/01/2018	2235408 LEARNING & OPPORTUNITIES CYP 2204014 ADULTS HEALTH & WELLBEING 2213575 ADULTS HEALTH & WELLBEING 2221798 ADULTS HEALTH & WELLBEING 2234396 ADULTS HEALTH & WELLBEING 2197951 LEARNING & OPPORTUNITIES CYP 2234062 ADULTS HEALTH & WELLBEING 2234062 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE EARLY HELP COLLABORATIVES PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA TOTS ON TOUR LTD SECOND 2 NONE HEALTHCARE LTD SECOND 2 NONE HEALTHCARE LTD	313.76 507.47 507.47 507.47 507.47 1050.00 890.40 23740.29
05/01/2018 12/01/2018 22/01/2018 26/01/2018 02/01/2018 26/01/2018 26/01/2018 26/01/2018	2235408 LEARNING & OPPORTUNITIES CYP 2204014 ADULTS HEALTH & WELLBEING 2213575 ADULTS HEALTH & WELLBEING 2221798 ADULTS HEALTH & WELLBEING 2234396 ADULTS HEALTH & WELLBEING 2197951 LEARNING & OPPORTUNITIES CYP 2234062 ADULTS HEALTH & WELLBEING 2234062 ADULTS HEALTH & WELLBEING 2234062 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE EARLY HELP COLLABORATIVES PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA TOTS ON TOUR LITD SECOND 2 NONE HEALTHCARE LTD SECOND 2 NONE HEALTHCARE LTD SECOND 2 NONE HEALTHCARE LTD	313.76 507.47 507.47 507.47 507.47 1050.00 890.40 23740.29 879.27
05/01/2018 12/01/2018 22/01/2018 26/01/2018 02/01/2018 26/01/2018 26/01/2018	2235408 LEARNING & OPPORTUNITIES CYP 2204014 ADULTS HEALTH & WELLBEING 2213575 ADULTS HEALTH & WELLBEING 2221798 ADULTS HEALTH & WELLBEING 2234396 ADULTS HEALTH & WELLBEING 2197951 LEARNING & OPPORTUNITIES CYP 2234062 ADULTS HEALTH & WELLBEING 2234062 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE EARLY HELP COLLABORATIVES PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA TOTS ON TOUR LTD SECOND 2 NONE HEALTHCARE LTD SECOND 2 NONE HEALTHCARE LTD	313.76 507.47 507.47 507.47 507.47 1050.00 890.40 23740.29
05/01/2018 12/01/2018 22/01/2018 26/01/2018 02/01/2018 26/01/2018 26/01/2018 26/01/2018	2235408 LEARNING & OPPORTUNITIES CYP 2204014 ADULTS HEALTH & WELLBEING 2213575 ADULTS HEALTH & WELLBEING 2221798 ADULTS HEALTH & WELLBEING 2234396 ADULTS HEALTH & WELLBEING 2197951 LEARNING & OPPORTUNITIES CYP 2234062 ADULTS HEALTH & WELLBEING 2234062 ADULTS HEALTH & WELLBEING 2234062 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE EARLY HELP COLLABORATIVES PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA TOTS ON TOUR LITD SECOND 2 NONE HEALTHCARE LTD SECOND 2 NONE HEALTHCARE LTD SECOND 2 NONE HEALTHCARE LTD	313.76 507.47 507.47 507.47 507.47 1050.00 890.40 23740.29 879.27 2054.50 3380.00
05/01/2018 12/01/2018 22/01/2018 26/01/2018 02/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018	2235408 LEARNING & OPPORTUNITIES CYP 2204014 ADULTS HEALTH & WELLBEING 2213575 ADULTS HEALTH & WELLBEING 221798 ADULTS HEALTH & WELLBEING 234396 ADULTS HEALTH & WELLBEING 2197951 LEARNING & OPPORTUNITIES CYP 2234062 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE EARLY HELP COLLABORATIVES PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA TOTS ON TOUR LTD SECOND 2 NONE HEALTHCARE LTD	313.76 507.47 507.47 507.47 507.47 1050.00 890.40 23740.29 879.27 2054.50
05/01/2018 12/01/2018 22/01/2018 26/01/2018 02/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018	2235408 LEARNING & OPPORTUNITIES CYP 2204014 ADULTS HEALTH & WELLBEING 2213575 ADULTS HEALTH & WELLBEING 2221798 ADULTS HEALTH & WELLBEING 2234996 ADULTS HEALTH & WELLBEING 2197951 LEARNING & OPPORTUNITIES CYP 2234062 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE EARLY HELP COLLABORATIVES PERSONALISATION - HOME CARE NURSERY PROVISION - 2 YR OLDS	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA TOTS ON TOUR LTD SECOND 2 NONE HEALTHCARE LTD THE SECCET GARDEN DAY NURSERY	313.76 507.47 507.47 507.47 507.47 1050.00 890.40 23740.29 879.27 2054.50 3380.00
05/01/2018 12/01/2018 22/01/2018 26/01/2018 02/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018	2235408 LEARNING & OPPORTUNITIES CYP 2204014 ADULTS HEALTH & WELLBEING 2213575 ADULTS HEALTH & WELLBEING 221798 ADULTS HEALTH & WELLBEING 2234396 ADULTS HEALTH & WELLBEING 2197951 LEARNING & OPPORTUNITIES CYP 2234062 ADULTS HEALTH & WELLBEING 2235410 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE EARLY HELP COLLABORATIVES PERSONALISATION - HOME CARE PURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA TOTS ON TOUR LID SECOND 2 NONE HEALTHCARE LTD THE SECRET GARDEN DAY NURSERY THE SECRET GARDEN DAY NURSERY	313.76 507.47 507.47 507.47 507.47 1050.00 890.40 23740.29 879.27 2054.50 3380.00 4266.50
05/01/2018 12/01/2018 22/01/2018 26/01/2018 02/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 05/01/2018	2235408 LEARNING & OPPORTUNITIES CYP 2204014 ADULTS HEALTH & WELLBEING 2213575 ADULTS HEALTH & WELLBEING 2221798 ADULTS HEALTH & WELLBEING 2234396 ADULTS HEALTH & WELLBEING 2197951 LEARNING & OPPORTUNITIES CYP 2234062 ADULTS HEALTH & WELLBEING 2235410 LEARNING & OPPORTUNITIES CYP 2235411 LEARNING & OPPORTUNITIES CYP 2204017 ADULTS HEALTH & WELLBEING 2213578 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	NURSERY PROVISION - 3 & 4 YR O PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE EARLY HELP COLLABORATIVES PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE PERSONALISATION - HOME CARE NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA TOTS ON TOUR LTD SECOND 2 NONE HEALTHCARE LTD SECOND 2 NONE HEALTHCARE LTD SECOND 2 NONE HEALTHCARE LTD THE SECRET GARDEN DAY NURSERY THE SECRET GARDEN DAY NURSERY REDACTED PERSONAL DATA REDACTED PERSONAL DATA	313.76 507.47 507.47 507.47 507.47 1050.00 890.40 23740.29 879.27 2054.50 3380.00 4266.50 984.55 984.55
05/01/2018 12/01/2018 22/01/2018 26/01/2018 02/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018	2235408 LEARNING & OPPORTUNITIES CYP 2204014 ADULTS HEALTH & WELLBEING 2213575 ADULTS HEALTH & WELLBEING 2221798 ADULTS HEALTH & WELLBEING 2234396 ADULTS HEALTH & WELLBEING 2197951 LEARNING & OPPORTUNITIES CYP 2234062 ADULTS HEALTH & WELLBEING 2235410 LEARNING & OPPORTUNITIES CYP 2235411 LEARNING & OPPORTUNITIES CYP 2204017 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS ADULT SOCIAL SERVICES CLIENTS	NURSERY PROVISION - 3 & 4 YR O PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE EARLY HELP COLLABORATIVES PERSONALISATION - HOME CARE NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O PHYS SUPP-IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA TOTS ON TOUR LID SECOND 2 NONE HEALTHCARE LTD THE SECRET GARDEN DAY NURSERY THE SECRET GARDEN DAY NURSERY REDACTED PERSONAL DATA	313.76 507.47 507.47 507.47 507.47 1050.00 890.40 23740.29 879.27 2054.50 3380.00 4266.50 984.55

26/01/2018	2235104 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	NORWOOD HOUSE	1861.44
29/01/2018	2235995 LEARNING & OPPORTUNITIES CYP	EARLY HELP	SERVICES	STARTING WELL MANAGEMENT	PUBLICITY	BANG DESIGN LTD	1135.00
29/01/2018	2235997 LEARNING & OPPORTUNITIES CYP	EARLY HELP	SERVICES	STARTING WELL MANAGEMENT	PUBLICITY	BANG DESIGN LTD	465.00
01/01/2018	2144319 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2144321 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2144324 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2161952 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2161953 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2161954 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2161955 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
22/01/2018	2221620 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
22/01/2018	2222702 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
22/01/2018	2222703 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
05/01/2018	2204021 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	425.00
12/01/2018	2213582 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	425.00
22/01/2018	2221805 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-12082.14
22/01/2018	2221805 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1500.86
22/01/2018	2221805 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	11006.29
26/01/2018	2234403 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	374.00 425.10
05/01/2018	2204022 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	
12/01/2018 22/01/2018	2213583 ADULTS HEALTH & WELLBEING 2221806 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	425.10 425.10
			ADULT SOCIAL SERVICES CLIENTS			REDACTED PERSONAL DATA	425.10 425.10
26/01/2018	2234404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-6020.00
05/01/2018	2204023 ADULTS HEALTH & WELLBEING 2204023 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	-6020.00 253.75
05/01/2018 05/01/2018	2204023 ADULTS HEALTH & WELLBEING 2204023 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	2960.58
05/01/2018	2204023 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
05/01/2018	2204023 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	882.30
05/01/2018	2204023 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	259.70
12/01/2018	2213584 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
12/01/2018	2213584 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
12/01/2018	2213584 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	882.30
12/01/2018	2213584 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	259.70
22/01/2018	2221807 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
22/01/2018	2221807 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	259.20
22/01/2018	2221807 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	362.88
22/01/2018	2221807 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.84
22/01/2018	2221807 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	362.88
22/01/2018	2221807 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	570.24
22/01/2018	2221807 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	358.80
22/01/2018	2221807 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	352.38
22/01/2018	2221807 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
22/01/2018	2221807 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	882.30
22/01/2018	2221807 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	259.70
22/01/2018	2222753 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	644.79
26/01/2018	2234405 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.75
26/01/2018	2234405 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1465.45
26/01/2018	2234405 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
26/01/2018	2234405 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	882.30
26/01/2018	2234405 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	259.70
26/01/2018	2235412 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1560.00
26/01/2018	2235414 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
26/01/2018	2235415 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	487.60
22/01/2018	2221809 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
26/01/2018	2235105 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	OAKWOOD GRANGE	1655.92
05/01/2018	2204025 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	815.37
12/01/2018	2213586 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	815.37
22/01/2018	2221810 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	815.37
26/01/2018	2234407 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	815.37
01/01/2018	2196816 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	2318.40
01/01/2018	2196817 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	2401.20
04/01/2018	2201285 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	2980.80
08/01/2018	2205584 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	2566.80

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10/01/2018 23/01/2018	2208942 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	3617.10 2318.40
25/01/2018	2224215 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	-2436.20
29/01/2018	2226450 REGENERATION & ENVIRONMENT 2235977 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT REGULATION & ENFORCEMENT	SERVICES SERVICES	MAJOR EMERG POST JUNE 07 FLOOD MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD JMC ENGINEERING (UK) LTD	-2436.20 2318.40
30/01/2018	2237594 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	IMEXPART LTD	285.00
05/01/2018	2204623 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	GENERAL WATERIALS	REDACTED PERSONAL DATA	-552.67
12/01/2018	2213594 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
26/01/2018	2235106 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BROOM LANE CARE HOME	1861.44
04/01/2018	2201002 FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	SERVICES	DIGITAL COUNCIL PROGRAMME	RESIDENTIAL	CLOUDOKO	8800.00
03/01/2018	2199169 LEARNING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	PUPIL PREMIUM - LAC	OTHER PROFESSIONAL SERVICES	PROSPERO RECRUITMENT LTD	364.00
03/01/2018	2199171 LEARNING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	PUPIL PREMIUM - LAC	OTHER PROFESSIONAL SERVICES	PROSPERO RECRUITMENT LTD	252.00
03/01/2018	2199172 LEARNING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	PUPIL PREMIUM - LAC	OTHER PROFESSIONAL SERVICES	PROSPERO RECRUITMENT LTD	448.00
03/01/2018	2199173 LEARNING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	LAC INITIATIVES	OTHER PROFESSIONAL SERVICES	PROSPERO RECRUITMENT LTD	400.00
03/01/2018	2199174 LEARNING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	PUPIL PREMIUM - LAC	OTHER PROFESSIONAL SERVICES	PROSPERO RECRUITMENT LTD	280.00
03/01/2018	2199176 LEARNING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	LAC INITIATIVES	OTHER PROFESSIONAL SERVICES	PROSPERO RECRUITMENT LTD	500.00
26/01/2018	2233903 LEARNING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	PUPIL PREMIUM - LAC	OTHER PROFESSIONAL SERVICES	PROSPERO RECRUITMENT LTD	420.00
26/01/2018	2233904 LEARNING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	PUPIL PREMIUM - LAC	OTHER PROFESSIONAL SERVICES	PROSPERO RECRUITMENT LTD	448.00
26/01/2018	2233905 LEARNING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	LAC INITIATIVES	OTHER PROFESSIONAL SERVICES	PROSPERO RECRUITMENT LTD	500.00
02/01/2018	2198163 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		MRS YVONNE BARRON	620.00
05/01/2018	2204033 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
12/01/2018	2213595 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
22/01/2018	2221818 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
26/01/2018	2234415 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
22/01/2018	2222861 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FOSTER CARE ASSOCIATES	4169.96
26/01/2018	2235416 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
26/01/2018	2235417 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1170.00
26/01/2018	2235418 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
26/01/2018	2234417 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	2340.00
26/01/2018	2234418 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
26/01/2018	2235419 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	307.40
26/01/2018	2235420 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
05/01/2018	2203485 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	1008.35
05/01/2018	2203486 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	1073.45
05/01/2018	2203487 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	1071.95
05/01/2018	2203488 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	1122.45
09/01/2018	2207136 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	1091.70
30/01/2018	2237194 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	600.35
30/01/2018	2237195 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	CAFE EXPRESS	1052.05
26/01/2018	2234422 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-313.20
26/01/2018	2234422 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1212.20
12/01/2018	2212861 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PAPER RECYCLING		PALM RECYCLING LIMITED	1500.00
01/01/2018	2170580 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		COMMUNITY PRACTITIONER ALLIANCE CIC	4534.66
08/01/2018	2205632 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		COMMUNITY PRACTITIONER ALLIANCE CIC	4534.66
12/01/2018 04/01/2018	2212994 FINANCE & CORPORATE SERVICES 2200974 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND VOLUNTARY COMMUNITY SUPP FUND		MEXBROUGH MINERS WELFARE INSTITUTE & REC ARTISTIC SPECTRUM	2500.00 754.63
04/01/2018	2200974 FINANCE & CORPORATE SERVICES 2200975 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS  GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		ARTISTIC SPECTRUM  ARTISTIC SPECTRUM	4000.00
04/01/2018	2200976 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	GRANTS AND SUBSCRIPTIONS	VOLUNTARY COMMUNITY SUPP FUND		ARTISTIC SPECTRUM	1569.46
02/01/2018	2198154 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	DERBYSHIRE COMM HEALTH SERVS NHS FT	268.00
11/01/2018	2210973 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	GENERALINATERIALS	REDACTED PERSONAL DATA	250.00
11/01/2018	2210973 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210973 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210974 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210974 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210974 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210974 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210975 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210975 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210975 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210975 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
25/01/2018	2229931 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
25/01/2018	2229931 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
25/01/2018	2229931 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
25/01/2018	2229931 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00

24/01/2018	2225709 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	MH&WB WINTER WARM		YORKSHIRE ENERGY SERVICES CIC	1990.88
24/01/2018	2225710 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	MH&WB WINTER WARM		YORKSHIRE ENERGY SERVICES CIC	613.81
26/01/2018	2235107 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SUNNYBOROUGH	1861.44
26/01/2018	2235107 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SUNNYBOROUGH	10418.94
26/01/2018	2235107 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SUNNYBOROUGH	1861.44
26/01/2018	2235107 ADDLTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AUTISM CARE UK (2) LTD	8709.94
26/01/2018	2235108 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	AUTISM CARE UK (2) LTD	-3541.79
12/01/2018	2213605 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE	NESISEITINE	REDACTED PERSONAL DATA	450.00
23/01/2018	2224205 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
23/01/2018	2224206 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
29/01/2018	2236133 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
26/01/2018	2235421 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
26/01/2018	2235422 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2589.05
01/01/2018	2185710 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HIGHWAY DRAINAGE - REPAIRS	OTHER PROFESSIONAL SERVICES	R BURKINSHAW LTD	2546.00
12/01/2018	2213075 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HIGHWAY DRAINAGE - REPAIRS	OTHER PROFESSIONAL SERVICES	R BURKINSHAW LTD	300.00
22/01/2018	2221828 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
05/01/2018	2204043 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	588.70
12/01/2018	2213606 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	588.70
22/01/2018	2221829 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	588.70
26/01/2018	2234426 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	588.70
26/01/2018	2235109 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HEATHCOTES BRIDLINGTON	4245.12
05/01/2018	2204044 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	288.65
12/01/2018	2213607 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	288.65
22/01/2018	2221830 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	288.65
26/01/2018	2234427 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	288.65
04/01/2018	2200992 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	RECHARGE TRANSPORT HOLDING ACC		DAWSONRENTALS VANS LIMITED	345.43
04/01/2018	2200995 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	DCST TRANSPORT HOLDING ACCOUNT		DAWSONRENTALS VANS LIMITED	267.43
08/01/2018	2205485 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		DAWSONRENTALS VANS LIMITED	484.75
08/01/2018	2205486 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		DAWSONRENTALS VANS LIMITED	460.57
01/01/2018	2197249 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	SALVATION ARMY HOUSING ASSOCIATION	15095.85
04/01/2018	2201160 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	GREEN WASTE PROCESSING	OTHER PROFESSIONAL SERVICES	FREELAND HORTICULTURE LIMITED	2387.40
05/01/2018	2204046 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
12/01/2018	2213609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
22/01/2018	2221832 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
26/01/2018	2234429 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
05/01/2018	2204047 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	362.24
12/01/2018	2213610 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	362.24
22/01/2018	2221833 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	362.24
26/01/2018	2234430 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	362.24
26/01/2018	2233985 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	ASSISTANT CORONER FEES	SARAH LOUISE SLATER	1020.00
09/01/2018	2206666 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DEMETER HOUSE SCHOOL	6950.83
09/01/2018	2206666 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DEMETER HOUSE SCHOOL	13901.67
05/01/2018	2204048 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	430.25
12/01/2018 22/01/2018	2213612 ADULTS HEALTH & WELLBEING 2221835 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	430.25 430.25
26/01/2018	2234432 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	430.25
05/01/2018	2204049 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1296.47
12/01/2018	2213613 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1296.47
22/01/2018	2221836 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1296.47
26/01/2018	2234433 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1296.47
05/01/2018	2204051 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
26/01/2018	2235110 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ESHCOL HOUSE NURSING HOME	2598.40
05/01/2018	2204054 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	469.10
12/01/2018	2213617 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	469.10
22/01/2018	2221839 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	469.10
26/01/2018	2234436 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	469.10
08/01/2018	2205330 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	466.90
12/01/2018	2213397 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	466.90
19/01/2018	2221439 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	466.90
26/01/2018	2234213 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	466.90
26/01/2018	2235424 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
26/01/2018	2235425 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	556.50
05/01/2018	2204055 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	550.00

12/01/2018	2213618 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	550.00
22/01/2018	2221840 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	550.00
26/01/2018	2234437 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	550.00
04/01/2018	2201389 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	1282.56
04/01/2018	2201390 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	679.63
04/01/2018	2201391 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	5308.26
04/01/2018	2201395 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	CASHIERS		ALLPAY LIMITED	6213.12
26/01/2018	2235426 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1170.00
05/01/2018	2204057 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
12/01/2018	2213620 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
22/01/2018	2221842 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
26/01/2018	2234439 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
22/01/2018	2221843 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
26/01/2018	2234440 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
04/01/2018	2201477 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & CONTRACTS  COMMISSIONING PERFORMANCE & QU		HOME TO SCH TRANSP OUT OF AREA		K&O CABS	1600.00
			CONTRACT HIRE/ LEASES SERVICES			K&O CABS	
04/01/2018	2201477 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU		HOME TO SCH TRANSP OUT OF AREA			640.00
05/01/2018	2204060 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	312.11
12/01/2018	2213623 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	312.11
22/01/2018	2221845 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	312.11
26/01/2018	2234442 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	312.11
05/01/2018	2204061 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
23/01/2018	2224031 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	29808.92
23/01/2018	2224032 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	24219.75
29/01/2018	2236032 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	5589.17
29/01/2018	2236032 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	SENAD GROUP	24219.75
18/01/2018	2219094 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	ZEHNDER GROUP UK LTD	261.98
12/01/2018	2213077 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	CONVERSION & RENOVATION	BALANCE SHEET GENERAL FUND	CONTRACTOR PAYMENTS	NATIONAL OFFENDER MANAGEMENT SERVICES	1250.00
12/01/2018	2213079 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	CONVERSION & RENOVATION	BALANCE SHEET GENERAL FUND	CONTRACTOR PAYMENTS	NATIONAL OFFENDER MANAGEMENT SERVICES	1250.00
05/01/2018	2204064 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	275.00
12/01/2018	2213626 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	275.00
22/01/2018	2221848 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	275.00
26/01/2018	2234445 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	275.00
05/01/2018	2204067 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	295.75
12/01/2018	2213629 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	295.75
22/01/2018	2221851 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1985.75
22/01/2018	2221851 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	3650.40
26/01/2018	2234448 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	473.20
12/01/2018	2213630 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	439.00
12/01/2018	2213631 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
26/01/2018	2233968 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	WINGS EDUCATION LTD	1950.00
22/01/2018	2222796 FINANCE & CORPORATE SERVICES	ICT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	ANS GROUP LTD	8800.00
26/01/2018	2233995 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WESTERN AUTOMOTION	670.00
26/01/2018	2233995 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES  MATERIALS - BUILDING SERVICES	WESTERN AUTOMOTION WESTERN AUTOMOTION	1660.00
29/01/2018	2236154 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WESTERN AUTOMOTION	487.19
05/01/2018	2202965 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
05/01/2018	2204068 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	366.63
12/01/2018	2213632 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	366.63
22/01/2018	2221852 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	366.63
26/01/2018	2235024 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1152.27
01/01/2018	2180574 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2180575 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2180577 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2180578 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
03/01/2018	2199378 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
03/01/2018	2199380 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
04/01/2018	2201158 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
05/01/2018	2203439 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
29/01/2018	2236014 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
30/01/2018	2237605 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	ADMIN GENERAL TRANSPORT		FREIGHT TRANSPORT ASSOCIATION LTD	6030.76
05/01/2018	2204070 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
12/01/2018	2213634 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
22/01/2018	2221854 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
26/01/2018	2234450 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00

05/01/2018	2204071 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
10/01/2018	2209036 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2211001 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2211001 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2211001 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2211001 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
04/01/2018	2201332 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	PRIVATE CONTRACTORS	CEMETERY SITES	OTHER PROFESSIONAL SERVICES	J'S GROUNDFORCE	4950.00
08/01/2018	2205560 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
08/01/2018	2205560 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
08/01/2018	2205560 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
08/01/2018	2205560 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
24/01/2018	2225919 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
24/01/2018	2225919 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
24/01/2018	2225919 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
26/01/2018	2234454 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
26/01/2018	2235429 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	2340.00
26/01/2018	2235430 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
11/01/2018	2210897 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210897 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210897 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210898 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210899 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210899 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210900 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210900 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210901 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
26/01/2018	2235431 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1482.00
26/01/2018	2235432 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	715.50
26/01/2018	2235433 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BUDDIES CHILDMINDERS	780.00
26/01/2018	2235434 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BUDDIES CHILDMINDERS	477.00
05/01/2018	2204075 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1257.11
12/01/2018	2213638 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1257.11
22/01/2018	2221858 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1257.11
26/01/2018	2234455 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1257.11
12/01/2018	2213639 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
26/01/2018	2235435 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235436 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
26/01/2018	2235437 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		SARAH CARTWRIGHT	2340.00
26/01/2018	2235438 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		SARAH CARTWRIGHT	2544.00
02/01/2018	2197944 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	SERVICES	EARLY YEARS PROJECT		INSPIRED CHILDREN	767.50
05/01/2018	2204078 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	399.00
12/01/2018	2213642 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	399.00
22/01/2018	2221861 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	399.00
26/01/2018	2234458 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	399.00
03/01/2018	2199340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	HEALTHWATCH DONCASTER		DONCASTER HEALTHWATCH CIC	36060.00
26/01/2018	2235439 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		MEXBOROUGH DAY NURSERY	6240.00
26/01/2018	2235440 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		MEXBOROUGH DAY NURSERY	5890.95
03/01/2018	2199099 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		DIANE TOLBOYS	475.00
29/01/2018	2236059 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	TOWN CENTRE FEASIBILITY EX MUS		CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG L	2000.00
26/01/2018	2235441 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
26/01/2018	2235442 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
05/01/2018	2204080 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
25/01/2018	2229977 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	BUILDING REPAIRS/MAINTENANCE	PARKS & OPEN SPACES	PLANNED REPAIRS & MAINT	AA SEWERCARE LIMITED	1450.00
26/01/2018	2235111 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WENTWORTH COURT CARE HOME	1861.44
05/01/2018	2204083 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
12/01/2018	2213646 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
22/01/2018	2221866 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
26/01/2018	2234462 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
05/01/2018	2204084 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	273.80
12/01/2018	2213647 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	273.80
22/01/2018	2221867 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	273.80
26/01/2018	2234463 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	273.80
05/01/2018	2204085 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	374.98
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12/01/2018	2213648 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	374.98
22/01/2018	2221868 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	374.98
26/01/2018	2234464 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	374.98
05/01/2018	2204086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	498.82
19/01/2018	2221520 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-285.04
01/01/2018	2185688 ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	MH&W CANCER AWARENESS		PURPLE MOON PROMOTIONAL PRODUCTS	650.00
26/01/2018	2234466 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	700.00
22/01/2018	2221872 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	612.03
05/01/2018	2204091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	422.98
12/01/2018	2213653 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	422.98
22/01/2018	2221873 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	422.98
26/01/2018	2234470 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	422.98
05/01/2018	2204093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
12/01/2018	2213655 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
22/01/2018	2221875 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
26/01/2018	2234472 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
12/01/2018	2214197 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1774.00
12/01/2018	2214197 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1774.00
12/01/2018	2213060 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		RMT FREEMAN COLLEGE	16333.33
26/01/2018	2235112 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIMROSE BANK (GROVELANDS FARMHOUSE)	1861.44
22/01/2018	2221623 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL DONCASTER DISCRETIONARY	RESIDENTIAL	JILL LOWE T/A KIDS CAN COOK	360.00
30/01/2018	2237059 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & CONTRACTS  COMMISSIONING PERFORMANCE & QU	SERVICES	COMMISSIONING, PERF & QUAL		HOME-START SOUTH YORKSHIRE	16750.00
08/01/2018	2205343 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	716.00
05/01/2018	2204094 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	411.08
12/01/2018	2213656 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	411.08
	2221876 ADULTS HEALTH & WELLBEING 2221876 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	411.08
22/01/2018							411.08
26/01/2018	2234473 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	411.08 360.00
26/01/2018	2234227 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	
05/01/2018	2204095 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
05/01/2018	2204096 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	252.15
12/01/2018	2213657 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	252.15
22/01/2018	2221877 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	252.15
26/01/2018	2234474 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	252.15
05/01/2018	2204099 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	337.46
12/01/2018	2213660 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	337.46
22/01/2018	2221880 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	337.46
26/01/2018	2234477 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	337.46
26/01/2018	2234063 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NORTH TYNESIDE HOME CARE ASSOCIATES LTD	16416.75
26/01/2018	2234063 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NORTH TYNESIDE HOME CARE ASSOCIATES LTD	1528.52
26/01/2018	2234063 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	NORTH TYNESIDE HOME CARE ASSOCIATES LTD	5342.40
12/01/2018	2213664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
05/01/2018	2204103 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.75
12/01/2018	2213665 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.75
26/01/2018	2235025 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1059.29
10/01/2018	2209345 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
26/01/2018	2235443 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
08/01/2018	2205633 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FACILITIES		QUARTERBRIDGE PROJECT MANAGEMENT	9990.00
01/01/2018	2196593 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	3064.43
04/01/2018	2201253 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	1287.19
12/01/2018	2213200 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	4306.52
23/01/2018	2223990 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	4880.51
30/01/2018	2236867 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	468.22
30/01/2018	2236868 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	WHISTL UK LTD	3188.75
02/01/2018	2197993 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		TOM HOBSON	675.00
26/01/2018	2235026 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1259.86
29/01/2018	2236343 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	CONVERSION & RENOVATION	BALANCE SHEET GENERAL FUND	CONTRACTOR PAYMENTS	APA CONCRETE REPAIRS LTD	1075.09
05/01/2018	2204107 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
12/01/2018	2213669 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
22/01/2018	2221887 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
26/01/2018	2234484 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	426.30
05/01/2018	2204111 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.05
12/01/2018	2213673 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.05
22/01/2018	2221892 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.05

26/01/2018	2234489 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	526.05
26/01/2018	2234490 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
05/01/2018	2204112 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
10/01/2018	2208961 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	COMMUNICATIONS AND COMPUTING	INVEST IN DONCASTER - TOURISM	SOFTWARE LICENCES/MAINTENANCE	BUSINESS LOCATION FINDER	1125.00
29/01/2018	2236349 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	EQUIPMENT & MATERIALS	GRAYS APPLIANCE CARE	389.00
26/01/2018	2234492 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
05/01/2018	2204114 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
04/01/2018	2201136 ADULTS HEALTH & WELLBEING		SERVICES SERVICES	INTERPRETATION & TRANSLATION			494.10
		COMMUNITIES, SPORTS & LEISURE				KEY LANGUAGES	
05/01/2018	2204115 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	486.50
12/01/2018	2213675 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	486.50
22/01/2018	2221896 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	486.50
26/01/2018	2234495 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	486.50
05/01/2018	2204625 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-5406.25
22/01/2018	2221898 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	416.89
26/01/2018	2235113 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WILLOWGARTH CARE HOME	7178.08
22/01/2018	2221901 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	434.63
22/01/2018	2222895 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	CMEC DEMOLITION LIMITED	61618.92
22/01/2018	2221903 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	594.29
22/01/2018	2221904 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	310.45
05/01/2018	2204124 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	949.47
12/01/2018	2213684 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	949.47
22/01/2018	2221905 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	949.47
26/01/2018							949.47
	2234504 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	CENTED AL DEDAUDE O MANINE	REDACTED PERSONAL DATA	
24/01/2018	2225853 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	MET GEOENVIRONMENTAL LIMITED	250.00
26/01/2018	2235219 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ASHTON COURT RESIDENTIAL HOME	-1127.52
05/01/2018	2204125 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	414.45
12/01/2018	2213685 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	414.45
22/01/2018	2221906 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	414.45
26/01/2018	2234505 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	414.45
23/01/2018	2224091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ST PHILIPS CARE CALEDONIA LTD	1269.37
22/01/2018	2221908 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	496.72
22/01/2018	2221911 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-8900.10
22/01/2018	2221911 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	4306.50
22/01/2018	2221911 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	4306.50
22/01/2018	2221911 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	312.00
22/01/2018	2221911 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	312.00
22/01/2018	2221911 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	688.68
22/01/2018	2221911 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	688.68
26/01/2018	2235444 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	256.52
26/01/2018	2235445 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	492.90
26/01/2018	2235446 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1828.50
26/01/2018	2235447 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	2340.00
26/01/2018	2235448 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2544.00
26/01/2018	2235449 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		JENNIFER WARREN	455.80
26/01/2018	2235027 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS		MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1234.73
05/01/2018	2204133 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1234.73
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05/01/2018	2204133 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	3142.37
12/01/2018	2213694 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
22/01/2018	2221915 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	549.15
26/01/2018	2235114 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PENDINE PARK CARE ORGANISATION LTD	2832.96
01/01/2018	2187545 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	PA ADULTS LW		FLEXIBLE EXERCISE	250.00
26/01/2018	2234064 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	62302.03
26/01/2018	2234064 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	296.80
26/01/2018	2234064 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	3604.95
26/01/2018	2234064 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	890.40
05/01/2018	2204137 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
12/01/2018	2213698 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
19/01/2018	2221521 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1365.28
05/01/2018	2204138 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	342.24
12/01/2018	2213699 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	342.24
22/01/2018	2221918 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	342.24
26/01/2018	2234517 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	342.24
26/01/2018	2235450 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & CONTRACTS  COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	477.00
20/01/2010	2233430 LEMINING & OFFORTUNITIES CIP	COMINISSIONING FENFORIVIANCE & QU	I MVAIL CONTINACTORS	NONSENT PROVISION * 3 & 4 IN U		REDACTED FERSONAL DATA	4/7.00

22/01/2018	2221921 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-5248.58
22/01/2018	2221921 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	2775.08
22/01/2018	2221921 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	2775.08
02/01/2018	2198141 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	SPECTRUM COMMUNITY HEALTH CIC	2325.00
02/01/2018	2198145 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	SPECTRUM COMMUNITY HEALTH CIC	956.00
26/01/2018	2235115 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	TREETOPS	3045.00
05/01/2018	2204142 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	679.50
12/01/2018	2213703 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	679.50
22/01/2018	2221922 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	679.50
26/01/2018	2234521 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	679.50
12/01/2018	2212762 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD	11287.26
12/01/2018	2212762 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD	-11287.26
12/01/2018	2212762 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD	7901.08
12/01/2018	2212762 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD	3386.18
12/01/2018	2213051 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD	28608.29
12/01/2018	2213051 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD	-28608.29
12/01/2018	2213051 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD	20025.80
12/01/2018	2213051 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	STONE EDGE LTD	8582.49
26/01/2018	2235452 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
26/01/2018	2235453 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
26/01/2018	2235454 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
26/01/2018	2235455 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	318.00
05/01/2018	2204145 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	424.51
12/01/2018	2213706 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	424.51
22/01/2018	2221925 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	424.51
26/01/2018	2234524 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	424.51
04/01/2018	2201334 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	COMMUNITY ACTION FUND		TR VOUT	393.50
05/01/2018	2203356 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	COMMUNITY ACTION FUND		TR VOUT	393.50
12/01/2018	2213707 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	2161.18
01/01/2018	2187114 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	GENERAL OFFICE EXPENSES	DELEGATED COMMS BUDGET	PHOTOCOPY&PRINTING-GENERAL	THE UNION ADVERTISING AGENCY (LEEDS) LIM	3590.00
01/01/2018	2187115 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	GENERAL OFFICE EXPENSES	DELEGATED COMMS BUDGET	PHOTOCOPY&PRINTING-GENERAL	THE UNION ADVERTISING AGENCY (LEEDS) LIM	390.00
05/01/2018	2204148 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	THOTOGOT TAT MINTING GENERAL	REDACTED PERSONAL DATA	507.50
12/01/2018	2213710 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
22/01/2018	2221928 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
26/01/2018	2234527 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	507.50
05/01/2018	2204149 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
05/01/2018	2204149 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
12/01/2018	2213711 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
12/01/2018	2213711 ADOLTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
22/01/2018	2221929 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
22/01/2018	2221929 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
26/01/2018	2234528 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
26/01/2018	2234528 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	520.60
05/01/2018	2204150 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	348.74
12/01/2018	2213712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	348.74
22/01/2018	2221930 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	348.74
26/01/2018	2234529 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	348.74
05/01/2018	2204151 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	402.08
12/01/2018	2213713 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	402.08
22/01/2018	2221931 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	939.68
26/01/2018	2234530 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
	2221932 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS			REDACTED PERSONAL DATA	570.52
22/01/2018 26/01/2018	2234531 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	252.28
22/01/2018	2222831 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & CONTRACTS  COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CASA DONCASTER	1006.40
	2204155 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	473.70
05/01/2018 12/01/2018	2213717 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	473.70 473.70
	22219717 ADULTS HEALTH & WELLBEING 2221935 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	473.70 473.70
22/01/2018							473.70 473.70
26/01/2018	2234534 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	CALADD SHEED EVENTED ACE	REDACTED PERSONAL DATA	
03/01/2018	2199420 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	295.00
03/01/2018 03/01/2018	2199427 REGENERATION & ENVIRONMENT 2199430 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD ENVIROVENT LTD	295.00 668.05
				BALANCE SHEET HRA			295.00
03/01/2018 03/01/2018	2199433 REGENERATION & ENVIRONMENT 2199435 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD ENVIROVENT LTD	295.00 295.00
03/01/2010	2133433 REGENERATION & ENVIRONMENT	HAVESTINIENT & WINDON PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	LINVINOVEINI LID	253.00

03/01/2018	2199436 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	295.00
09/01/2018	2207198 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	295.00
11/01/2018	2209547 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	1090.00
11/01/2018	2209548 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	590.00
11/01/2018	2209549 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	668.05
15/01/2018	2214445 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	590.00
15/01/2018	2214446 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	590.00
15/01/2018	2214447 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	295.00
15/01/2018	2214448 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	-2438.05
22/01/2018	2221681 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	295.00
26/01/2018	2233803 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ENVIROVENT LTD	295.00
05/01/2018	2204156 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	390.00
12/01/2018	2213718 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	390.00
22/01/2018	2221936 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	390.00
26/01/2018	2234535 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	390.00
22/01/2018	2221937 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	511.79
04/01/2018	2199788 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	CORNERSTONE (NORTH EAST) ADOPTION & FOST	420.00
04/01/2018	2199789 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	CORNERSTONE (NORTH EAST) ADOPTION & FOST	420.00
04/01/2018	2199790 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	CORNERSTONE (NORTH EAST) ADOPTION & FOST	560.00
29/01/2018	2236191 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	MUSEUM RESILIENCE GRANT		BLACK RADLEY LIMITED	12725.00
05/01/2018	2204160 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	454.82
12/01/2018	2213722 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	454.82
19/01/2018	2221522 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-844.67
05/01/2018	2203481 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		FELICITY SIMPSON	825.00
08/01/2018	2205595 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		FELICITY SIMPSON	825.00
26/01/2018	2235456 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1170.00
26/01/2018	2235457 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	318.00
05/01/2018	2204164 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	359.00
17/01/2018	2217275 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		WESTBUILD DONCASTER LTD	19668.00
04/01/2018	2201286 LEARNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	PERFECT CIRCLE JV LTD	2750.00
04/01/2018	2201287 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	PERFECT CIRCLE JV LTD	8127.50
04/01/2018	2201288 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V PPE - OPENING BAL COST/VAL	PERFECT CIRCLE JV LTD	250.00
04/01/2018	2201288 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V PPE - OPENING BAL COST/VAL	PERFECT CIRCLE JV LTD	512.00
04/01/2018	2201291 LEARNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	PERFECT CIRCLE JV LTD	2478.00
22/01/2018	2221624 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP ENHANCE	TOLENT SOLUTIONS LTD	10798.00
26/01/2018	2235458 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	C/V ADD - SOBSEQ EXP ENTIANCE	REDACTED PERSONAL DATA	468.00
26/01/2018	2235459 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	318.00
26/01/2018	2235028 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1799.50
05/01/2018	2204166 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	502.60
12/01/2018	2213728 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	502.60
22/01/2018	2221944 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1172.20
26/01/2018	2234543 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	519.40
04/01/2018	2201112 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	INITIAL TEACHER TRAINING		BENTLEY HIGH STREET PRIMARY SCHOOL ACADE	1804.00
05/01/2018	2204167 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	517.19
12/01/2018	2213729 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	517.19
22/01/2018	2221945 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	517.19
26/01/2018	2234544 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-3841.98
26/01/2018	2234544 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	4359.17
12/01/2018	2213730 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-482.30
12/01/2018	2213730 ADOLTS HEALTH & WELLBEING 2213730 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-462.30 857.01
19/01/2018	2221523 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1093.38
05/01/2018	2204172 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	467.46
12/01/2018	2213734 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	467.46 467.46
22/01/2018	2221950 ADULTS HEALTH & WELLBEING 2234549 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	467.46 467.46
26/01/2018	2234549 ADULTS HEALTH & WELLBEING 2204174 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	
05/01/2018							482.30
12/01/2018	2213736 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.30
22/01/2018	2221952 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.30
26/01/2018	2234551 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.30
05/01/2018	2204175 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	547.50
12/01/2018	2213737 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	547.50
22/01/2018	2221953 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	547.50
26/01/2018	2234552 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	547.50

05/01/2018	2204177 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	534.24
12/01/2018	2213739 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	534.24
22/01/2018	2221955 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	534.24
26/01/2018	2234554 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	534.24
05/01/2018	2204179 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	256.70
12/01/2018	2213741 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	256.70
22/01/2018	2221957 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	256.70
26/01/2018	2234556 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	256.70
05/01/2018	2204181 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	950.00
12/01/2018	2213743 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	950.00
22/01/2018	2221959 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	950.00
26/01/2018	2234558 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	950.00
05/01/2018	2204627 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-445.20
26/01/2018	2235460 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
26/01/2018	2235116 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	15174.84
26/01/2018	2235116 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	2062.60
26/01/2018	2235116 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	1861.44
26/01/2018	2235116 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	NORTHFIELD CARE CENTRE	1861.44
26/01/2018	2235116 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	NORTHFIELD CARE CENTRE	1861.44
26/01/2018	2235116 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	NORTHFIELD CARE CENTRE	731.28
26/01/2018	2235116 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	NORTHFIELD CARE CENTRE	-5584.32
26/01/2018	2235116 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	-11833.44
26/01/2018	2235116 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	2062.60
26/01/2018	2235116 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	1861.44
26/01/2018	2235116 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	8250.40
	2235116 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	NORTHFIELD CARE CENTRE	2062.60
26/01/2018							
26/01/2018	2235116 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	NORTHFIELD CARE CENTRE	1861.44
26/01/2018	2235116 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	NORTHFIELD CARE CENTRE	1861.44
26/01/2018	2235116 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	NORTHFIELD CARE CENTRE	4919.52
26/01/2018	2235116 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	NORTHFIELD CARE CENTRE	1861.44
05/01/2018	2204188 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.34
12/01/2018	2213750 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.34
22/01/2018	2221966 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.34
26/01/2018	2234565 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.34
05/01/2018	2204191 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
	2213753 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
12/01/2018							
22/01/2018	2221969 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
26/01/2018	2234568 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
05/01/2018	2204193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-758.06
05/01/2018	2204193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1260.64
05/01/2018	2204628 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1100.81
26/01/2018	2235461 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		FLEDGLINGS DAY NURSERY	7410.00
26/01/2018	2235462 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		FLEDGLINGS DAY NURSERY	4611.00
26/01/2018	2235117 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	11336.96
05/01/2018	2204197 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	382.38
	2213759 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	382.38
12/01/2018							
22/01/2018	2221975 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	382.38
26/01/2018	2234574 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	382.38
05/01/2018	2204199 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	378.42
12/01/2018	2213761 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	378.42
22/01/2018	2221977 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	378.42
26/01/2018	2234576 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	378.42
26/01/2018	2235220 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HESSELWOOD HOUSE	-1396.08
12/01/2018	2213765 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1129.92
01/01/2018	2180027 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	OUTSTANDING MAP DISTRIBUTORS LTD	306.25
26/01/2018	2235118 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	MAURICE HOUSE	1861.44
05/01/2018	2204205 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	530.34
05/01/2018	2204205 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	433.92
12/01/2018	2213768 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	530.34
12/01/2018	2213768 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	433.92
22/01/2018	2221984 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	530.34
22/01/2018	2221984 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	433.92
26/01/2018	2234583 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	530.34
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26/01/2018	2234583 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	433.92
05/01/2018	2204208 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	489.12
12/01/2018	2213771 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	489.12
22/01/2018	2221987 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	489.12
26/01/2018	2234586 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	489.12
04/01/2018	2200982 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	CENTARA LTD	1850.00
05/01/2018	2204213 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	432.00
12/01/2018	2213776 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	432.00
22/01/2018	2221992 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	432.00
26/01/2018	2234591 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	432.00
26/01/2018	2235029 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-3141.84
26/01/2018	2235029 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	281.96
03/01/2018	2199090 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - ACQUISITION	ADAM KNIGHT	750.00
18/01/2018	2218922 ADULTS HEALTH & WELLBEING	LEISURE & CULTURE	EXPENSES	HLF MANSION HOUSE GRANT	LICENCES - GENERAL	SURFACE IMPRESSION LTD	5666.00
03/01/2018	2199334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES		CHOICES4DONCASTER LTD	2916.66
01/01/2018	2197053 LEARNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	WERNICK BUILDINGS	782.88
19/01/2018	2221469 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH	,	REDACTED PERSONAL DATA	307.55
26/01/2018	2235119 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CONISTON HOUSE	2358.84
26/01/2018	2235120 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	KENSINGTON HALL	2273.60
12/01/2018	2213162 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DEVELOPMENT HPW	EQUIPMENT-GENERAL	ESS SAFEFORCE	481.44
18/01/2018	2219080 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	EQUIPMENT-GENERAL	ESS SAFEFORCE	270.00
15/01/2018	2214439 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	WE ARE BLOK HEDS	765.00
12/01/2018	2212859 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES	1 Oblicit 1	ROYAL VOLUNTARY SERVICE	2916.66
12/01/2018	2212833 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	TARMAC CARILLION JOINT VENTURE	449221.10
05/01/2018	2204226 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	C/V ADD - NEW CONSTRUCTION	REDACTED PERSONAL DATA	318.50
12/01/2018	2213789 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	318.50
22/01/2018	2222005 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	318.50
26/01/2018	2234603 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	318.50
	2235463 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & CONTRACTS  COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
26/01/2018	2235464 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS			REDACTED PERSONAL DATA	683.70
26/01/2018	2235465 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	318.00
26/01/2018	2235466 LEARNING & OPPORTUNITIES CYP						318.00
26/01/2018		COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	445.20
05/01/2018	2204229 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS				
12/01/2018	2213792 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	445.20
22/01/2018	2222008 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	445.20
26/01/2018	2234606 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	445.20
05/01/2018	2204232 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	549.08
12/01/2018	2213795 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	549.08
22/01/2018	2222011 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	549.08
26/01/2018	2234609 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	549.08
26/01/2018	2235467 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		TOWNROW TINY TOTS DAY NURSERY LTD	2652.00
26/01/2018	2235468 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		TOWNROW TINY TOTS DAY NURSERY LTD	1272.00
05/01/2018	2204233 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	352.72
12/01/2018	2213796 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	352.72
22/01/2018	2222012 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	352.72
26/01/2018	2234610 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	352.72
26/01/2018	2235469 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
05/01/2018	2204234 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
12/01/2018	2213797 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
22/01/2018	2222013 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
26/01/2018	2234611 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
22/01/2018	2222014 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	354.69
05/01/2018	2204236 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.34
12/01/2018	2213799 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.34
22/01/2018	2222015 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.34
26/01/2018	2234613 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	339.34
05/01/2018	2204237 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	509.32
12/01/2018	2213800 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	509.32
22/01/2018	2222016 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	509.32
26/01/2018	2234614 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	509.32
05/01/2018	2204238 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.43
12/01/2018	2213801 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.43
22/01/2018	2222017 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	433.51

26/01/2018	2234615 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	285.67
05/01/2018	2204240 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	402.08
12/01/2018	2213803 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	402.08
22/01/2018	2222019 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	630.56
26/01/2018	2234617 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	415.52
22/01/2018	2222020 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	394.10
05/01/2018	2204244 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	517.21
12/01/2018	2213807 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	517.21
22/01/2018	2222023 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	517.21
	2234621 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	517.21
26/01/2018						
05/01/2018	2204255 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	474.88
12/01/2018	2213818 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	474.88
22/01/2018	2222034 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	474.88
26/01/2018	2234632 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	474.88
05/01/2018	2204629 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	-1484.00
05/01/2018	2204257 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	519.40
12/01/2018	2213820 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	519.40
22/01/2018	2222036 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	519.40
26/01/2018	2234634 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	519.40
05/01/2018	2204258 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	275.67
12/01/2018	2213821 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	275.67
22/01/2018	2222037 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	275.67
26/01/2018	2234635 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	275.67
05/01/2018	2204259 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	486.31
12/01/2018	2213822 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	486.31
22/01/2018	2222038 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	486.31
26/01/2018	2234636 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	486.31
05/01/2018	2204260 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	402.08
12/01/2018	2213823 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	402.08
22/01/2018	2222039 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	630.56
26/01/2018	2234637 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	415.52
05/01/2018	2204263 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	466.44
12/01/2018	2213826 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	466.44
22/01/2018	2222042 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	466.44
26/01/2018	2234640 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	466.44
05/01/2018	2204266 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	2288.00
05/01/2018	2204272 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	445.20
12/01/2018	2213835 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	445.20
22/01/2018	2222051 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	445.20
26/01/2018	2234649 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	445.20
05/01/2018	2204276 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	460.04
12/01/2018	2213839 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	460.04
22/01/2018	2222055 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	460.04
26/01/2018	2234653 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	460.04
05/01/2018	2204278 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	267.12
12/01/2018	2213841 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	267.12
22/01/2018	2222057 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	267.12
26/01/2018	2234655 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	267.12
19/01/2018	2221524 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	-649.25
12/01/2018	2213845 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	608.40
26/01/2018	2235030 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	-1651.37
05/01/2018	2204284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	415.52
12/01/2018	2213848 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	415.52
22/01/2018	2222062 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	415.52
26/01/2018	2234660 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	415.52
05/01/2018	2204286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
12/01/2018	2213850 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
22/01/2018	2222064 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
26/01/2018	2234662 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
26/01/2018	2234663 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	-1337.22
26/01/2018	2234663 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	1415.88
05/01/2018	2204288 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	502.60
12/01/2018	2213852 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	502.60

22/01/2018	2222066 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	502.60
26/01/2018	2234664 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	502.60
05/01/2018	2204630 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	442.47
12/01/2018	2213857 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	442.47
22/01/2018	2222071 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	442.47
26/01/2018	2234669 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	442.47
05/01/2018	2204296 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	466.70
12/01/2018	2213861 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	466.70
22/01/2018	2222075 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	731.90
26/01/2018	2234673 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	482.30
05/01/2018	2204299 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	428.00
12/01/2018	2213864 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	428.00
22/01/2018	2222078 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	428.00
26/01/2018	2234676 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	428.00
22/01/2018	2222083 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	-1233.18
	2222083 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	5505.28
22/01/2018		COMMISSIONING & CONTRACTS				
26/01/2018	2234681 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	688.16
05/01/2018	2204305 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	393.92
12/01/2018	2213869 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	393.92
22/01/2018	2222084 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	393.92
26/01/2018	2234682 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	393.92
05/01/2018	2204309 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	365.40
12/01/2018	2213872 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	365.40
22/01/2018	2222087 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	365.40
26/01/2018	2234685 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	365.40
	2204310 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	292.94
05/01/2018						
12/01/2018	2213873 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	292.94
22/01/2018	2222088 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	292.94
26/01/2018	2234686 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	292.94
05/01/2018	2204313 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	416.44
12/01/2018	2213876 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	416.44
22/01/2018	2222091 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	653.08
26/01/2018	2234689 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	430.36
05/01/2018	2204315 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	441.57
12/01/2018	2213878 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	441.57
22/01/2018	2222093 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	441.57
26/01/2018	2234691 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	441.57
05/01/2018	2204317 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	609.00
12/01/2018	2213880 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	609.00
22/01/2018	2222095 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	609.00
26/01/2018	2234693 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	609.00
05/01/2018	2204323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	287.20
12/01/2018	2213886 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	287.20
22/01/2018	2222101 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	450.40
26/01/2018	2234699 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	296.80
05/01/2018	2204324 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	265.80
	2213887 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	265.80
12/01/2018						
22/01/2018	2222102 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	265.80
26/01/2018	2234700 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	265.80
05/01/2018	2204327 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	406.00
12/01/2018	2213890 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	406.00
22/01/2018	2222105 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	406.00
26/01/2018	2234703 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	406.00
05/01/2018	2204332 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
12/01/2018	2213895 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
22/01/2018	2222110 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
26/01/2018	2234708 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	304.50
05/01/2018	2204333 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	644.50
12/01/2018	2213896 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	644.50
22/01/2018	2222111 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	644.50
26/01/2018	2234709 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	644.50
05/01/2018	2204336 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	330.75
12/01/2018	2213899 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	330.75

22/01/2018	2222114 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	330.75
26/01/2018	2234712 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	330.75
05/01/2018	2204339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	439.70
05/01/2018	2204339 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	717.40
12/01/2018	2213902 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	439.70
12/01/2018	2213902 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	717.40
22/01/2018	2222117 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	439.70
22/01/2018	2222117 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	717.40
26/01/2018	2234715 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	439.70
26/01/2018	2234715 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	717.40
05/01/2018	2204340 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	393.82
12/01/2018	2213903 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	393.82
22/01/2018	2222118 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	393.82
26/01/2018	2234716 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	393.82
05/01/2018	2204343 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	307.23
12/01/2018	2213906 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	307.23
22/01/2018	2222121 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	307.23
26/01/2018	2234719 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	307.23
12/01/2018	2213909 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1944.57
26/01/2018	2235470 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	REDACTED PERSONAL DATA	636.00
05/01/2018	2204347 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	497.35
12/01/2018	2213911 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	497.35
22/01/2018	2222125 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	497.35
26/01/2018	2234723 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	497.35
12/01/2018	2213912 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	804.16
22/01/2018	2222126 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	315.28
26/01/2018	2235031 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	-1780.80
05/01/2018	2204348 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1184.40
12/01/2018	2213913 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1184.40
22/01/2018	2222127 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1184.40
26/01/2018	2234724 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	1184.40
05/01/2018	2204351 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	552.67
12/01/2018	2213916 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	552.67
22/01/2018	2222130 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	552.67
26/01/2018	2234727 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	552.67
05/01/2018	2204352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	539.30
12/01/2018	2213917 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	539.30
22/01/2018	2222131 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	539.30
26/01/2018	2234728 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	539.30
05/01/2018	2204355 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS		REDACTED PERSONAL DATA	453.60
	2213920 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	453.60
12/01/2018						
22/01/2018	2222134 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	453.60
26/01/2018	2234731 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	453.60
05/01/2018	2204359 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	1101.60
12/01/2018	2213924 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	1101.60
22/01/2018	2222138 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	1101.60
26/01/2018	2234734 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	1101.60
05/01/2018	2204361 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	274.05
12/01/2018	2213926 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	274.05
22/01/2018	2222140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	274.05
26/01/2018	2234736 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	274.05
						1001.79
05/01/2018	2204367 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	
12/01/2018	2213932 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	1001.79
22/01/2018	2222146 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	1001.79
26/01/2018	2234742 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	1001.79
05/01/2018	2204370 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	345.10
12/01/2018	2213935 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	345.10
22/01/2018	2222149 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	345.10
26/01/2018	2234745 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	REDACTED PERSONAL DATA	345.10
05/01/2018	2204375 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	750.00
12/01/2018	2213940 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	750.00
22/01/2018	2222154 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	750.00
26/01/2018	2234750 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE	REDACTED PERSONAL DATA	750.00
20/01/2010	2234730 MUULIS FIEMLITI & WELLBEING	COMMINISSICINING & CUNTRACTS	ADOLI SOCIAL SENVICES CLIENTS	IVITI SUFF ON I "IIVU LUNG" I ENIVI CANE	NEDACIED PERSONAL DATA	/50.00

05/01/2018	2204378 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	523.95
12/01/2018	2213943 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	523.95
22/01/2018	2222157 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	523.95
26/01/2018	2234753 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	523.95
05/01/2018	2204381 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	433.30
12/01/2018	2213946 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	433.30
22/01/2018	2222160 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	433.30
26/01/2018	2234756 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	433.30
05/01/2018	2204385 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.43
12/01/2018	2213950 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.43
22/01/2018	2222164 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.43
26/01/2018	2234760 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.43
05/01/2018	2204387 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	326.48
12/01/2018	2213954 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	326.48
22/01/2018	2222168 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	326.48
26/01/2018	2234764 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	326.48
03/01/2018	2198992 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		ANNABEL WEEDEN	1445.00
05/01/2018	2204390 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	652.17
12/01/2018	2213957 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	652.17
22/01/2018	2222171 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	652.17
26/01/2018	2234767 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	652.17
05/01/2018	2204391 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	321.38
12/01/2018	2213958 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	321.38
22/01/2018	2222172 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	321.38
26/01/2018	2234768 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	321.38
26/01/2018	2235121 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUNOLLIE NURSING HOME	2030.00
05/01/2018	2204394 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-3497.14
05/01/2018	2204394 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1243.43
05/01/2018	2204394 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	3497.14
05/01/2018	2204632 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-648.00
05/01/2018	2204632 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-4274.29
30/01/2018	2236919 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	TOBACCO AND ALCOHOL CONTROL	EQUIPMENT-GENERAL	WAGTAIL UK LTD	445.00
03/01/2018	2199368 LEARNING & OPPORTUNITIES CYP	AD PARTNERSHIPS & OPERATIONAL	SERVICES	AD PARTNERSHIPS & OPERATION DE		WAVES CHILDRENS SERVICE CONSULTANCY LTD	15870.00
05/01/2018	2204397 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	875.00
12/01/2018	2213963 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	875.00
22/01/2018	2222177 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	875.00
26/01/2018	2234773 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	875.00
05/01/2018	2204398 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1064.91
12/01/2018	2213964 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1064.91
22/01/2018	2222178 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1064.91
26/01/2018	2234774 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1064.91
05/01/2018	2204399 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	257.00
12/01/2018	2213965 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	257.00
22/01/2018	2222179 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	257.00
26/01/2018	2234775 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	DUOTE CORVERNA OFFICE	REDACTED PERSONAL DATA	257.00
03/01/2018	2199249 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	GENERAL OFFICE EXPENSES	MINOR WORKS PACK -MON (TC4638)	PHOTOCOPY&PRINTING-GENERAL	STAGECOACH	912.69
01/01/2018	2197134 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		SURREY & BORDERS PARTNERSHIP NHS FOUNDAT	3250.00
26/01/2018	2235471 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	954.00
26/01/2018	2235473 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		A & J CHILDCARE LTD	6630.00
26/01/2018	2235474 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		A & J CHILDCARE LTD	3736.50
04/01/2018	2201107 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
04/01/2018	2201113 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
04/01/2018	2201119 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
08/01/2018	2204886 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
08/01/2018	2204887 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
08/01/2018	2204888 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2174535 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	HR - STRATEGY		SOLACE IN BUSINESS	9625.00
05/01/2018	2204401 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.76
12/01/2018	2213967 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.76
22/01/2018	2222181 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.76
26/01/2018	2235032 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-790.74
08/01/2018	2205365 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	304.50
10/01/2018	2209050 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		D & B BUILDING GROUP LTD	4750.00

10/01/2018	2208982 LEARNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	FORTEM	63821.92
05/01/2018	2204404 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	C/V ADD - SOBSEQ EXP ENTIANCE	REDACTED PERSONAL DATA	597.31
05/01/2018	2204406 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-2520.00
05/01/2018	2204406 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	3536.00
05/01/2018	2204407 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	322.77
12/01/2018	2213973 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	322.77
22/01/2018	2222187 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	322.77
26/01/2018	2234782 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	322.77
25/01/2018	2226469 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	300.00
25/01/2018	2226470 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	300.00
25/01/2018	2226472 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	300.00
25/01/2018	2226473 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	1500.00
25/01/2018	2226475 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2000.00
25/01/2018	2226479 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	800.00
25/01/2018	2226480 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	1200.00
25/01/2018	2226481 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2500.00
25/01/2018	2226482 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2250.00
25/01/2018	2226483 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2000.00
25/01/2018	2226485 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	900.00
25/01/2018	2226486 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2500.00
25/01/2018	2226488 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2000.00
25/01/2018	2226489 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2000.00
25/01/2018	2226490 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2000.00
25/01/2018	2226492 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	1200.00
25/01/2018	2226493 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	900.00
25/01/2018	2226494 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ITT BURSARIES		REDACTED PERSONAL DATA	2000.00
01/01/2018	2144397 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2147979 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2147986 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
08/01/2018	2205643 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
08/01/2018	2205644 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
08/01/2018	2205645 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
08/01/2018	2205646 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
08/01/2018	2205647 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
08/01/2018	2205648 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
08/01/2018	2205649 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
08/01/2018	2205650 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
08/01/2018	2205651 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
08/01/2018	2205652 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
29/01/2018	2236135 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	ENERGY TEAM	OTHER RESERVOIS AND SERVICES	IMPRESSION DIGITAL LTD	850.00
01/01/2018	2187124 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	BRDG MAINT(INC.CULVERTS>1.5M)	OTHER PROFESSIONAL SERVICES	JACK TIGHE LIMITED	9685.00
22/01/2018	2223260 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	AVS STEPS	495.00
26/01/2018	2235475 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1272.00
26/01/2018 26/01/2018	2235476 LEARNING & OPPORTUNITIES CYP 2235477 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	318.00 780.00
26/01/2018	2235477 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 2 TR OLDS NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	636.00
09/01/2018	2207172 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CURA-CARE YORKSHIRE LTD	960.00
09/01/2018	2207172 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CURA-CARE YORKSHIRE LTD	480.00
22/01/2018	2222815 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CURA-CARE YORKSHIRE LTD	648.00
22/01/2018	2222816 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CURA-CARE YORKSHIRE LTD	648.00
26/01/2018	2235479 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	312.00
04/01/2018	2201348 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		TAMESIDE SPORTS TRUST (ACTIVE TAMESIDE)	17811.66
05/01/2018	2204414 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	999.69
12/01/2018	2213980 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	454.82
22/01/2018	2222194 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	454.82
26/01/2018	2234789 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	454.82
01/01/2018	2180514 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
02/01/2018	2197930 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	COMMISSIONING, PERF & QUAL		LORDENSHAW CONSULTANCY LIMITED	8082.45
11/01/2018	2210978 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210978 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210983 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
11/01/2018	2210983 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
24/01/2018	2225917 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00

24/01/2018	2225917 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
24/01/2018	2225917 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
24/01/2018	2225917 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
24/01/2018	2225918 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
24/01/2018	2225918 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
24/01/2018	2225918 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
24/01/2018	2225918 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
16/01/2018	2215437 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FARMERS MARKET		WILKINSONS BUTCHERS	6000.00
02/01/2018	2198153 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PHYSICAL SUPP-COMMTY SERVICES	OTHER PROFESSIONAL SERVICES	CARE UK HEALTH & REHABILITATION LTD	7873.04
	2201187 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BAXI HEATING UK LIMITED	264.39
04/01/2018							
04/01/2018	2201630 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	BAXI HEATING UK LIMITED	-14502.58
04/01/2018	2201630 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	BAXI HEATING UK LIMITED	14502.58
04/01/2018	2201630 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	BAXI HEATING UK LIMITED	14502.58
04/01/2018	2201631 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	BAXI HEATING UK LIMITED	660.00
09/01/2018	2207177 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BAXI HEATING UK LIMITED	264.39
09/01/2018	2207178 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BAXI HEATING UK LIMITED	264.39
26/01/2018	2233877 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	DISPOSAL HOLDING COSTS		WILBYS LIMITED	3567.20
04/01/2018	2199812 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GAP 2 LTD	262.20
05/01/2018	2204418 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1008.00
12/01/2018	2213983 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1008.00
22/01/2018	2222198 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1008.00
26/01/2018	2234792 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1008.00
26/01/2018	2235122 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	BLYTH COUNTRY HOUSE CARE HOME	1861.44
05/01/2018	2204420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	319.06
12/01/2018	2213985 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	319.06
22/01/2018	2222200 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	319.06
26/01/2018	2234794 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	319.06
05/01/2018	2204423 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	488.51
12/01/2018	2213988 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	488.51
, ,							488.51
22/01/2018	2222203 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	
26/01/2018	2234797 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	OTHER SUSSET TRANSPORT RECHARGE	REDACTED PERSONAL DATA	488.51
04/01/2018	2199837 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	TRANSPORT RECHARGES	PASSENGER TRANSPORT	OTHER FLEET TRANSPORT RECHARGE	BARNES TRANSPORT	2058.00
05/01/2018	2204430 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.00
12/01/2018	2213995 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.00
22/01/2018	2222210 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.00
26/01/2018	2234804 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.00
05/01/2018	2204633 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-570.73
26/01/2018	2235034 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-500.85
05/01/2018	2204435 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	400.00
05/01/2018	2204436 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	730.33
12/01/2018	2214000 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	730.33
22/01/2018	2222216 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	730.33
26/01/2018	2234810 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	730.33
05/01/2018	2204441 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	467.46
12/01/2018	2214004 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	467.46
22/01/2018	2222221 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	467.46
26/01/2018	2234815 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	467.46
11/01/2018	2211292 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	WATER SERVICES	HOLMESCARR CENTRE BUILDING		WATER PLUS	546.67
11/01/2018	2211293 LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		WATER PLUS	5609.15
11/01/2018	2211294 LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		WATER PLUS	1721.78
26/01/2018	2234157 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	HAYFIELD SEC 0902		WATER PLUS	307.06
22/01/2018	2222865 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	AIR POLLUTION	EQUIPMENT-GENERAL	B O C LTD MANCHESTER	487.95
22/01/2018	2222867 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	AIR POLLUTION	EQUIPMENT-GENERAL	B O C LTD MANCHESTER	487.95
22/01/2018	2222868 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	AIR POLLUTION	EQUIPMENT-GENERAL	B O C LTD MANCHESTER	430.40
30/01/2018	2222868 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	AIR POLLUTION AIR POLLUTION	EQUIPMENT-GENERAL EQUIPMENT-GENERAL	B O C LTD MANCHESTER  B O C LTD MANCHESTER	430.40
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03/01/2018	2198998 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	THE ROTHERHAM NHS FOUNDATION TRUST	2984.54
08/01/2018	2205599 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
08/01/2018	2205599 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
08/01/2018	2205599 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
12/01/2018	2212961 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
12/01/2018	2212961 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
12/01/2018	2212961 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
12/01/2018	2212961 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00

20/04/2040	2225222 2525152 171011 4 5111112 2111 15117	CERTIFICATION A LUCURIAN CORO	501110145117/51101171105/1147501416	D. AV 50.00 ASNET TO A A	FOURTHERN STATE OF THE STATE OF	PRODUCE DAME DAME CURRENTS LTD	2222.00
29/01/2018	2235989 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	EQUIPMENT-GENERAL	PROWELD WELDING SUPPLIES LTD	3390.00
05/01/2018	2204444 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	305.27
12/01/2018	2214007 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	305.27
22/01/2018	2222224 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	305.27
26/01/2018	2234818 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	305.27
05/01/2018	2204448 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1645.59
12/01/2018	2214011 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1645.59
22/01/2018	2222228 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1645.59
26/01/2018	2234822 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1645.59
05/01/2018	2204449 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.10
12/01/2018	2214012 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.10
22/01/2018	2222229 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.10
26/01/2018	2234823 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.10
05/01/2018	2204451 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
12/01/2018	2214014 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
22/01/2018	2222231 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67
26/01/2018	2234825 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	552.67 850.00
02/01/2018	2197931 LEARNING & OPPORTUNITIES CYP	SEND - TEACHING & BEHAVIOUR	SERVICES	ASD & SEMH TEAM		FORTIS THERAPY & TRAINING LTD	
04/01/2018	2201278 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ADVICE & CONSULT HOLDING AC	OTHER RESERVENCES	FORTIS THERAPY & TRAINING LTD	400.00
25/01/2018	2229928 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	MH SUPPORT - COMMTY SERVICES	OTHER PROFESSIONAL SERVICES	ELITE PRIVILEGE CARE LTD T/A ELITE CARE	266.00
01/01/2018	2159728 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	KEYHOLE CREATIVE MEDIA LIMITED	1795.00
18/01/2018	2219053 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	OTHER ADVERTISING COSTS	KEYHOLE CREATIVE MEDIA LIMITED	337.50
09/01/2018	2207138 LEARNING & OPPORTUNITIES CYP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		ST MARY'S ALL SAINTS ACADEMY	1000.00
01/01/2018	2187134 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PUBLIC NOTICES	ASG & PARTNERS	567.03
01/01/2018	2187138 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	264.03
01/01/2018	2187140 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	255.17
01/01/2018	2187147 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	283.91
01/01/2018	2187159 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	270.92
01/01/2018	2187160 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	283.51
01/01/2018	2187163 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	405.79
05/01/2018	2203407 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	258.71
05/01/2018	2203411 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	678.08
05/01/2018	2203414 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	300.06
05/01/2018	2203417 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	309.51
05/01/2018	2203435 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	337.86
05/01/2018	2203440 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	304.78
05/01/2018	2203442 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	ASG & PARTNERS	259.89
09/01/2018	2207262 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	CUSTOMER AND CLIENT RECEIPTS	ENVIRONMENTAL ENFORCEMENT	MISCELLANEOUS LICENCE	ASG & PARTNERS	490.94
09/01/2018	2207263 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	CUSTOMER AND CLIENT RECEIPTS	ENVIRONMENTAL ENFORCEMENT	MISCELLANEOUS LICENCE	ASG & PARTNERS	259.89
12/01/2018	2212832 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	362.01
12/01/2018	2212832 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	277.48
		PLANNING	SERVICES				
22/01/2018	2221645 REGENERATION & ENVIRONMENT			DEVELOPMENT MANAGEMENT	PUBLIC NOTICES	ASG & PARTNERS	259.89
22/01/2018	2222807 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	ASG & PARTNERS	490.94
22/01/2018	2222859 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	ASG & PARTNERS	259.89
23/01/2018	2224086 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	LICENSING & ROAD CLOSURES	SOFTWARE LICENCES/MAINTENANCE	ASG & PARTNERS	485.52
01/01/2018	2180564 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2185633 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2185634 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
08/01/2018	2205565 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
10/01/2018	2209025 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
12/01/2018	2212864 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2180046 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2183143 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2185640 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
05/01/2018	2202995 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
05/01/2018	2203005 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
05/01/2018	2203056 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
05/01/2018	2203085 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
29/01/2018	2235951 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
29/01/2018	2235955 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2197212 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	OTHER LOCAL AUTHORITIES	LA RECOUPMENT		HOWDEN SCHOOL	2666.67
18/01/2018	2219097 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	ROCH NDT SERVICES	6080.00
18/01/2018	2219097 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	ROCH NDT SERVICES	5120.00
10/01/2010	ELISOSO REGERENATION & ENVIRONMENT	SETTED WENT & COMMISSIONING		S. IS INCE SHEET GENERAL FORD	S, ADD SOUSEQUAR REFLACE	NOCH TO I DENVICED	3120.00

05/04/0040	222452 4211521541511 2 115112	0014141551011110 0 001170 1075	ADJUT COCIAL CERVINES OF STATE			25240752 25252444 2474	200 57
05/01/2018	2204452 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	380.57
05/01/2018	2204452 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	380.57
05/01/2018	2204452 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1046.00
05/01/2018	2204452 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1046.00
05/01/2018	2204454 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	257.14
12/01/2018	2214018 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	435.50
01/01/2018	2163801 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2163801 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2185744 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2185744 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2185744 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2185744 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2185744 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
09/01/2018	2207232 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
	2207232 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL  DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
09/01/2018							
09/01/2018	2207232 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
09/01/2018	2207232 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
09/01/2018	2207233 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
09/01/2018	2207233 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
09/01/2018	2207233 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
09/01/2018	2207234 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
09/01/2018	2207234 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
09/01/2018	2207234 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
26/01/2018	2233979 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
26/01/2018	2233979 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2184141 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
01/01/2018	2184141 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
04/01/2018	2201438 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
10/01/2018	2209005 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
12/01/2018	2212990 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
12/01/2018	2212990 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
22/01/2018	2222843 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	300.00
04/01/2018	2201100 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		YOUR CABS	935.00
04/01/2018	2201101 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		YOUR CABS	360.75
12/01/2018	2212993 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		YOUR CABS	921.25
26/01/2018	2235036 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	462.00
22/01/2018	2223248 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	CONDAIR PLC	252.90
22/01/2018	2223248 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	CONDAIR PLC	4864.50
		CONSTRUCTION SERVICES	INDIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	GENERAL WATERIALS	RIGHTMOVE GROUP LIMITED	252.50
26/01/2018	2233920 REGENERATION & ENVIRONMENT				DECIDENTIAL		
26/01/2018	2235123 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SYCAMORE HOUSE	1837.60
26/01/2018	2234831 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-934.92
26/01/2018	2234831 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1736.28
05/01/2018	2204457 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
12/01/2018	2214021 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
22/01/2018	2222237 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
26/01/2018	2234832 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	415.52
29/01/2018	2236439 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	287.27
08/01/2018	2205563 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	400.00
22/01/2018	2222809 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	MR PAUL TUCKER	12000.00
15/01/2018	2214450 ADULTS HEALTH & WELLBEING	LEISURE & CULTURE	SERVICES	HLF MANSION HOUSE GRANT	LECTURES AND TALKS	SELECT SOCIETY	250.00
22/01/2018	2222974 ADULTS HEALTH & WELLBEING	LEISURE & CULTURE	SERVICES	HLF MANSION HOUSE GRANT	LECTURES AND TALKS	FRIENDS OF DONCASTER MANSION HOUSE	316.00
05/01/2018	2204459 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	4147.97
08/01/2018	2205641 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	SERVICES	LIBRARY MANAGEMENT	PUBLICITY	ASSEMBLY STUDIOS LTD	1450.00
26/01/2018	2235124 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BUCKWOOD VIEW	5584.32
05/01/2018	2204461 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	667.80
05/01/2018	2204462 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
12/01/2018	2214025 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
22/01/2018	2222241 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
26/01/2018	2234836 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
05/01/2018	2204463 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	288.75
12/01/2018	2214026 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1897.50
12/01/2018	2214026 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	2623.50
26/01/2018	2234837 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-2623.50
20/01/2010	223.337 ADDETS TEACHT & WELLDERYS	COMMON & CONTINCTS	A SOLI SOCIAL SERVICES CEILINIS	JOIT IND LONG-TERM CARE		NEDACTED I ENSONAL DATA	-2023.30

26/01/2018	2234837 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	3869.25
03/01/2018	2198990 LEARNING & OPPORTUNITIES CYP	AD PARTNERSHIPS & OPERATIONAL	EXPENSES	AEB GRANT		POLICY-UK LTD	500.00
05/01/2018	2204470 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	445.20
12/01/2018	2214033 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	445.20
22/01/2018	2222248 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	445.20
26/01/2018	2234844 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	445.20
	2204471 ADULTS HEALTH & WELLBEING						623.28
05/01/2018		COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	
12/01/2018	2214034 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	311.64
22/01/2018	2222249 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	311.64
26/01/2018	2234845 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	311.64
05/01/2018	2204474 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
12/01/2018	2214037 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
22/01/2018	2222252 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
26/01/2018	2234848 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
05/01/2018	2204475 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	516.43
05/01/2018	2204475 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	2065.73
12/01/2018	2214038 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	516.43
12/01/2018	2214038 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	2065.73
22/01/2018	2222253 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	516.43
22/01/2018	2222253 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	2065.73
26/01/2018	2234849 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	516.43
26/01/2018	2234849 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	2065.73
05/01/2018	2204478 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	527.50
12/01/2018	2214041 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	527.50
22/01/2018	2222256 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	527.50
26/01/2018	2234852 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	527.50
05/01/2018	2204482 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.96
12/01/2018	2214045 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.96
22/01/2018	2222260 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.96
26/01/2018	2234856 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	370.96
26/01/2018	2235125 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	KATHRYN COURT	2992.62
26/01/2018	2235125 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	KATHRYN COURT	2707.61
03/01/2018	2199092 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EXPENSES	ESIF - SCR LAUNCHPAD MENTORING		KASHMIRI AROMA	500.00
04/01/2018	2201319 FINANCE & CORPORATE SERVICES	PPPR PART POLICY PERF RESEARCH	OTHER NON-GOV GRANTS/CONTRIB	S106-PLANNING/OTHER	SECTION 106 AGREEMENT	THE UNIVERSITY OF EDINBURGH	4750.45
05/01/2018	2204485 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
05/01/2018	2204486 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1744.50
12/01/2018	2214048 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
22/01/2018	2222262 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
26/01/2018	2234859 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
03/01/2018	2199224 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WELL DONCASTER DISCRETIONARY		JOHN BURLEY'S LTD	400.00
04/01/2018	2201422 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ADVICE & CONSULT HOLDING AC		JAMES GITTINS	450.00
26/01/2018	2233855 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
26/01/2018	2233855 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
26/01/2018	2233861 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
26/01/2018	2233861 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL		REDACTED PERSONAL DATA	250.00
12/01/2018	2214049 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	351.43
05/01/2018	2204487 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1020.40
05/01/2018	2204487 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1020.41
12/01/2018	2214050 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1020.57
12/01/2018	2214050 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1020.41
22/01/2018	2222264 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1020.41
22/01/2018	2222264 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1020.41
26/01/2018	2234861 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1020.41
26/01/2018	2234861 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1020.41
26/01/2018	2235126 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	GREENACRES CARE HOME	1396.08
30/01/2018	2237175 REGENERATION & ENVIRONMENT	ASST DIRECTR TRADING&PROP SERV	SERVICES	ASST DIRECTOR TRADING & ASSETS		KENYON INTERNATIONAL EMERGENCY SERVICES	2000.00
05/01/2018	2204488 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
05/01/2018	2204489 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
05/01/2018	2204490 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
			COMMUNICATIONS AND COMPUTING		COLLINA DE LICENICES (NA ANIMESIA COLO		
02/01/2018	2198206 FINANCE & CORPORATE SERVICES	ICT COMMUNICATION OF THE PROPERTY OF THE PROPE		INFRA LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	IVANTI UK LIMITED	24990.00
23/01/2018	2224000 ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	DRUG MISUSE DRUG TREATMENT		PAPYRUS	2500.00
05/01/2018	2204491 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	500.00
01/01/2018	2187008 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DONCASTER FACILITIES		PAUL BEEVERS	700.00

47/04/2040	224 727 CENTANCE & CORDODATE CERTICES	DEMOCRATIC ELECTIONS O 9 C	SED HOES	WARD OFFICE MEMBERS		DENTI EV MITH A DIVCEY CHADITIES	2046 75
17/01/2018	2217276 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SERVICES	WARD OFFICE - MEMBERS		BENTLEY WITH ARKSEY CHARITIES	2916.75
05/01/2018	2204492 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
17/01/2018	2217244 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	INSPYRE PLUS LIMITED	7160.00
25/01/2018	2229968 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	INSPYRE PLUS LIMITED	7160.00
05/01/2018	2204493 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	394.00
05/01/2018	2204494 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
12/01/2018	2214051 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
12/01/2018	2214052 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
12/01/2018	2214054 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	3684.62
12/01/2018	2214054 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	3684.62
12/01/2018	2214055 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	2347.14
26/01/2018	2235038 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-2347.14
12/01/2018	2214056 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	2176.74
22/01/2018	2222268 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1105.65
22/01/2018	2222268 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1608.19
26/01/2018	2234865 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	288.65
22/01/2018	2222270 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	680.00
12/01/2018	2214057 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	560.00
22/01/2018	2222271 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	280.00
26/01/2018	2234868 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	SENSORY SUP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	280.00
12/01/2018	2214058 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	500.00
12/01/2018	2214058 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	650.68
22/01/2018	2222273 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	2137.34
12/01/2018	2214059 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	884.50
12/01/2018	2214061 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
12/01/2018	2214063 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
12/01/2018	2214064 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
26/01/2018	2234873 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	761.40
12/01/2018	2214065 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
12/01/2018	2214067 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
12/01/2018	2214068 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
29/01/2018	2236162 LEARNING & OPPORTUNITIES CYP	AD COMMISSIONING & BUSINESS DE	SERVICES	AD COMMISSIONING & BUSINESS DE		BDO LLP	1666.67
22/01/2018	2222276 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	500.00
22/01/2018	2222276 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	513.90
22/01/2018	2222276 ADULTS HEALTH & WELLBEING		ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	456.75
22/01/2018	2222277 ADOLTS HEALTH & WELLBEING 2222278 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.75 450.00
					OTHER PROFESSIONAL SERVICES		
23/01/2018	2224219 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	RECYCLING4YOU LIMITED	2030.00
22/01/2018	2222279 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	300.00
22/01/2018	2222280 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
26/01/2018	2235480 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	572.40
22/01/2018	2222281 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	742.86
22/01/2018	2222282 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	965.25
26/01/2018	2234877 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MEM AND COG-IND LONG-TERM CARE		REDACTED PERSONAL DATA	321.75
25/01/2018	2229901 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	MISCELLANEOUS EXPENSES	STRONGER COMMUNITIES - WEST		THOMAS KENRICK	1285.00
22/01/2018	2222283 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	750.00
22/01/2018	2222284 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
22/01/2018	2222285 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	253.00
26/01/2018	2233830 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	EQUIPMENT/FURNITURE/MATERIALS	INSTRUM PURCH SCHM-HOLDING A/C	EQUIPMENT-GENERAL	WINDSTRUMENTS LTD	2162.50
26/01/2018	2234878 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1380.00
26/01/2018	2234878 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1529.50
25/01/2018	2229972 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	MISCELLANEOUS EXPENSES	TRADING STANDARDS		MARK BROWN AEA LTD	625.00
24/01/2018	2225814 LEARNING & OPPORTUNITIES CYP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		THE KINGS ACADEMY	3200.00
24/01/2018	2225815 LEARNING & OPPORTUNITIES CYP	EDUCATION	OTHER LOCAL AUTHORITIES	PUPIL PREMIUM - LAC		VIEWLEY HILL ACADEMY	1600.00
22/01/2018	2222286 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	350.00
26/01/2018	2235481 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1908.00
26/01/2018	2234879 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
26/01/2018	2234880 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
26/01/2018	2234881 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
26/01/2018	2234882 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
26/01/2018	2234883 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
26/01/2018	2234884 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
26/01/2018	2234253 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	321.12
19/01/2018	2221480 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	ADULT SOCIAL SERVICES CLIENTS	AIMING HIGH		REDACTED PERSONAL DATA	548.10

26/01/2018	2234885 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	389.00
26/01/2018	2234886 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
26/01/2018	2234887 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1035.40
26/01/2018	2234888 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
26/01/2018	2234889 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	MH SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	360.00
26/01/2018	2234890 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	450.00
26/01/2018	2234891 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	714.23
26/01/2018	2234891 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	714.23
26/01/2018	2234891 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1869.84
26/01/2018	2234891 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1869.84
26/01/2018	2234892 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1005.71
26/01/2018	2234893 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	600.00
29/01/2018	2236330 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	PARKING ACCOUNT	GENERAL REPAIRS & MAINT	MONO ALARMS INSTALLATION LTD	856.00
26/01/2018	2234894 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	CARER RESP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	720.00
04/01/2018	2201071 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	REMOTE MONITORING SYSTEM	OTHER PROFESSIONAL SERVICES	BRITISH TELECOM	439.83
04/01/2018	2201380 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	FIXED SERVICE RECHARGE	LANDLINE	BRITISH TELECOM	2408.26
12/01/2018	2212845 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	COMMUNICATIONS AND COMPUTING	HAMILTON COURT	LANDLINE	BRITISH TELECOM	364.99
02/01/2018						SMITH BROS (CAER CONAN) WHOLESALE LTD	319.25
	2197976 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL		
04/01/2018	2201399 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD	319.25
09/01/2018	2207214 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	414.02
10/01/2018	2209021 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	SMITH BROS (CAER CONAN) WHOLESALE LTD	387.30
11/01/2018	2210940 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	374.90
11/01/2018	2210947 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	SMITH BROS (CAER CONAN) WHOLESALE LTD	266.60
12/01/2018	2213288 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	371.68
12/01/2018	2213289 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	371.68
15/01/2018	2214541 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	SMITH BROS (CAER CONAN) WHOLESALE LTD	2015.00
16/01/2018	2215440 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	SMITH BROS (CAER CONAN) WHOLESALE LTD	938.00
16/01/2018	2215442 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	SMITH BROS (CAER CONAN) WHOLESALE LTD	252.60
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16/01/2018	2215444 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	SMITH BROS (CAER CONAN) WHOLESALE LTD	383.10
17/01/2018	2217382 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	321.24
17/01/2018	2217382 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	374.78
17/01/2018	2217389 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	359.49
17/01/2018	2217389 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	976.23
17/01/2018	2217390 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	358.98
17/01/2018	2217390 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	8256.54
17/01/2018	2217390 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	767.50
17/01/2018	2217390 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	433.65
17/01/2018	2217390 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	461.76
17/01/2018	2217390 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	1797.66
17/01/2018	2217390 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	371.00
, ,						,	1269.32
17/01/2018	2217394 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	SMITH BROS (CAER CONAN) WHOLESALE LTD	
24/01/2018	2225955 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	399.96
15/01/2018	2214663 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	STEEL SUPPLIES LTD	2496.25
15/01/2018	2214663 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	STEEL SUPPLIES LTD	2496.25
18/01/2018	2218941 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	ADWICK (NORTH) CENTRE HUB	EQUIPMENT-CLEANING	ELECTROLUX PROFESSIONAL LTD	345.22
11/01/2018	2211007 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	INDIRECT EMPLOYEE EXPENSES	ACCREDITED LEARNING		CITY & GUILDS	342.00
11/01/2018	2211008 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	INDIRECT EMPLOYEE EXPENSES	ACCREDITED LEARNING		CITY & GUILDS	342.00
11/01/2018	2211009 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	INDIRECT EMPLOYEE EXPENSES	ACCREDITED LEARNING		CITY & GUILDS	342.00
18/01/2018	2218884 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	INDIRECT EMPLOYEE EXPENSES	ACCREDITED LEARNING - ADULTS		CITY & GUILDS	1026.00
10/01/2018	2208957 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	-479.21
22/01/2018	2223293 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	HMP LINDHOLME LIBRARY	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	256.26
22/01/2018	2223295 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	329.29
29/01/2018	2236592 ADULTS HEALTH & WELLBEING		EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL		352.76
		LIBRARIES & CULTURE			BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	
12/01/2018	2213017 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	SERVICES	BDUK DEVELOPMENT		BARNSLEY METROPOLITAN BOROUGH COUNCIL	9074.63
22/01/2018	2222885 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT		BARNSLEY METROPOLITAN BOROUGH COUNCIL	27624.50
25/01/2018	2229978 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ARCO LTD	566.60
26/01/2018	2235482 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		HATCHELL WOOD PRE SCHOOL	18426.00
29/01/2018	2236029 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER COLLEGE	53989.95
29/01/2018	2236030 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER COLLEGE	6675.24
02/01/2018	2197803 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		FONA-CAR	1023.50
08/01/2018	2205482 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		FONA-CAR	672.00
08/01/2018	2205487 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR	572.00
08/01/2018	2205487 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO COLLEGE TRANS (16-25)		FONA-CAR	390.00
00/01/2010	2203-07 LEANNING & OFF ONTONITIES CIP	COMMISSIONING FERI ORIVIANCE & QU	SERVICES	THE TO COLLEGE HAND (10-23)		I OTAL CAIL	390.00

08/01/2018	2205488 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR	540.00
08/01/2018	2205491 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		FONA-CAR	600.00
08/01/2018	2205493 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR	512.00
08/01/2018	2205494 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		FONA-CAR	840.00
08/01/2018	2205494 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		FONA-CAR	378.00
08/01/2018	2205495 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		FONA-CAR	654.00
08/01/2018	2205496 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		FONA-CAR	736.00
11/01/2018	2211029 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		FONA-CAR	544.00
02/01/2018	2198164 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	CLEANING AND DOMESTIC SUPPLIES	AMERSALL COURT PREMISE 0513A		CANNON HYGIENE LTD	340.08
04/01/2018	2201478 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		A & N CABS	640.00
	2201476 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		A & N CABS	375.00
04/01/2018			•				
04/01/2018	2201481 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		A & N CABS	540.00
08/01/2018	2205513 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		A & N CABS	852.00
10/01/2018	2208891 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		A & N CABS	825.00
29/01/2018	2236215 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	EQUIPMENT/FURNITURE/MATERIALS	EMTAS	EQUIPMENT-GENERAL	STARBECK EDUCATIONAL RESOURCES	300.00
22/01/2018	2222827 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADRIAN WELCH	565.00
01/01/2018	2151661 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	PREMIER PAPER GROUP LTD	1598.50
01/01/2018	2197256 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	PREMIER PAPER GROUP LTD	3540.89
09/01/2018	2207116 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	PREMIER PAPER GROUP LTD	-1140.12
11/01/2018	2210845 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	GEIST MANUFACTURING CO LTD	8702.78
11/01/2018	2210845 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	GEIST MANUFACTURING CO LTD	2000.00
01/01/2018	2165973 COUNCIL WIDE BUDGET	TREASURY MANAGEMENT	LONG TERM PROVISIONS	BALANCE SHEET GENERAL FUND	PAYMENTS	DONCASTER ROVERS F.C.	90000.00
04/01/2018	2201453 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	DONCASTER ROVERS F.C.	2380.00
01/01/2018	2184003 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	730.00
08/01/2018	2205552 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	620.00
11/01/2018	2211121 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	10334.10
11/01/2018	2211122 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	510.00
11/01/2018	2211124 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	402.50
17/01/2018	2217348 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	1212.20
17/01/2018	2217348 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	1079.38
17/01/2018	2217348 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	2721.98
	2217348 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS  PBM TECHNICIANS ORDERS	GENERAL MATERIALS GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	709.84
17/01/2018							
17/01/2018	2217348 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	3044.22
17/01/2018	2217348 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	596.75
17/01/2018	2217348 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	539.49
17/01/2018	2217348 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	1435.45
17/01/2018	2217348 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	EDMUNDSON ELECTRICAL LTD	843.41
26/01/2018	2233847 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	EDMUNDSON ELECTRICAL LTD	805.00
26/01/2018	2233848 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	EDMUNDSON ELECTRICAL LTD	402.50
01/01/2018	2187533 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	OFFSET SUPPLIES (YORKS) LTD	385.44
01/01/2018	2192963 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	OFFSET SUPPLIES (YORKS) LTD	768.00
08/01/2018	2205580 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CENTRAL PRINTING	GENERAL MATERIALS	OFFSET SUPPLIES (YORKS) LTD	780.80
12/01/2018	2213018 FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	FINANCIAL MANAGEMENT		CIPFA	310.00
23/01/2018	2224196 FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	FINANCIAL MANAGEMENT		CIPFA	310.00
22/01/2018	2222792 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	LITTLE EINSTEINS PREMISE 1604		PARK PRIMARY SCHOOL	314.77
22/01/2018	2222793 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	LITTLE EINSTEINS PREMISE 1604		PARK PRIMARY SCHOOL	971.52
26/01/2018	2235483 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		TIDDLYWINKS PRE-SCHOOL	1950.00
26/01/2018	2235484 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		TIDDLYWINKS PRE-SCHOOL	3890.20
03/01/2018	2199081 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	251.24
03/01/2018	2199081 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	499.36
03/01/2018	2199081 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	295.28
03/01/2018	2199081 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	324.16
03/01/2018	2199081 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	318.79
03/01/2018	2199081 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	317.04
03/01/2018	2199081 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	533.85
03/01/2018	2199081 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL		8067.40
03/01/2018	2199081 REGENERATION & ENVIRONMENT 2199081 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	J W YOUNG (BUTCHER) J W YOUNG (BUTCHER)	468.03
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03/01/2018	2199081 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	425.17
03/01/2018	2199081 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	518.91
23/01/2018	2224047 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	308.58
23/01/2018	2224047 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	321.13
23/01/2018	2224047 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	281.43
23/01/2018	2224047 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	332.15

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200-200-200-200-200-200-200-200-200-200	23/01/2018	2224047 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	303.83
2007/2016   2004/00   10								
2000.0261   2000								
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204-07-1862-186-2016-186-201							, ,	
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1,935,750   2,9865   1,986,760   1,986,7	01/01/2018	2185687 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	4940.00
1,012,17.008     1,016,07.008   1,	01/01/2018	2186059 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	585.00
1001/2018   1289078 RECENTATION OF ENVIRONMENT   MADER PROJECTS   VERICES, PART AND COUPMENT   EARLY COURS   228000   2001/2018   2189088 RECENTATION OF ENVIRONMENT   MADER PROJECTS   VERICES, PART AND COUPMENT   EARLY COURS   2001/2018   2189088 RECENTATION OF ENVIRONMENT   MADER PROJECTS   VERICES, PART AND COUPMENT   EARLY COURS   2001/2018   2189088 ADDRESS   4001/2018   4001/2018   4001/2018   4000/2018								
	01/01/2018	2186066 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	2130.00
1,011,012    1,1170-06 FERFERRAND & ENVIRONMENT   INVESTMENT & AUDIT PROJECTS   VERIFICAS PARTA NO FOLIPMENT   MAJOR PROJECT	01/01/2018	2186070 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	
DIATE   1987	01/01/2018	2187085 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	2530.00
1,00,000   1	01/01/2018	2187086 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	1979.00
10,11/12/12/13   21,21/12/13   21,21/12/13   21,21/12/13   21,21/13/13   21,21/13/13   21,21/13/13   21,21/13/13/13   21,21/13/13/13   21,21/13/13/13/13/13/13/13/13/13/13/13/13/13	01/01/2018	2187539 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	2309.00
QADI-TO-1000   STANDARD   SPECIALIST CARE   CAPITAL ADJUSTMENT ACCOUNT   DATA COUNTY	01/01/2018	2187540 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	1976.00
QUID_1288   200079   RECREMENTION & ENVIRONMENT   MINESTMENT & MODIF PROJECTS   VEHICLES, PLANT AND EQUIPMENT   MODIFICATION & ENVIRONMENT   MINESTMENT & MODIF PROJECTS   VEHICLES, PLANT AND EQUIPMENT   MODIFICATION & ENVIRONMENT   MINESTMENT & MODIFICATION & ENVIRONMENT   MODIFICATION & VEHICLES, PLANT AND EQUIPMENT   MODIFICATION & ENVIRONMENT   MODIFICATION & VEHICLES, PLANT AND EQUIPMENT   MODIFICATION & ENVIRONMENT   MODIFICATION & VEHICLES, PLANT AND EQUIPMENT   MODIFICATION & ENVIRONMENT   MODIFICATION & ENVIRONMENT   MODIFICATION & VEHICLES, PLANT AND EQUIPMENT   MODIFICATION & ENVIRONMENT   MODIFICATION & VEHICLES, PLANT AND EQUIPMENT   MODIFICATION & ENVIRONMENT   MODIFICATION & VEHICLES, PLANT AND EQUIPMENT   MODIFICATION & ENVIRONMENT   MODIFICATION & VEHICLES, PLANT AND EQUIPMENT   MODIFICATION & ENVIRONMENT   MODIFICATION & VEHICLES, PLANT AND EQUIPMENT   MODIFICATION & ENVIRONMENT   MODIFICATION & VEHICLES, PLANT AND EQUIPMENT   MODIFICATION & ENVIRONMENT   MODIFICATION & VEHICLES, PLANT AND EQUIPMENT   MODIFICATION & ENVIRONMENT   MODIFICATION & VEHICLES, PLANT AND EQUIPMENT   MODIFICATION & ENVIRONMENT   MODIFICATION & VEHICLES, PLANT AND EQUIPMENT   MODIFICATION & ENVIRONMENT   MODIFICATION & VEHICLES, PLANT AND EQUIPMENT   MODIFICATION & ENVIRONMENT   MODIFICATION & VEHICLES, PLANT AND EQUIPMENT   MODIFICATION & ENVIRONMENT   MODIFICATION & VEHICLES, PLANT AND EQUIPMENT   MODIFICATION & ENVIRONMENT   MODIFICATION & VEHICL	01/01/2018	2187541 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	1937.00
MODITATION   2000099   REGENERATION & ENVISIONMENT   INVESTMENT & MAJOR PROJECTS   VEHICLES, PLANT AND COLUMENT   COUNCED   STANMAN UIT SERVICES   1376.00   MODITATION   2000099   REGENERATION & ENVISIONMENT   INVESTMENT & MAJOR PROJECTS   VEHICLES, PLANT AND COLUMENT   COUNCED   STANMAN UIT SERVICES   1376.00   MODITATION   2000099   REGENERATION & ENVISIONMENT   INVESTMENT & MAJOR PROJECTS   VEHICLES, PLANT AND COLUMENT   COUNCED   STANMAN UIT SERVICES   1376.00   MODITATION   2000099   REGENERATION & ENVISIONMENT   MINISTRANT & MAJOR PROJECTS   VEHICLES, PLANT AND COLUMENT   COUNCED   STANMAN UIT SERVICES   1376.00   MODITATION   2000099   REGENERATION & ENVISIONMENT   MINISTRANT & MAJOR PROJECTS   VEHICLES, PLANT AND COLUMENT   COUNCED   CO	04/01/2018	2200963 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	4401.00
ANALYSISS   200000 REGENERATION & FEWIORMENT   MAJOR PROJECTS   VEHICLES, PARTA NOS COLUMENTS   SALANCE SHEFT RIAR   C.Y. ADD PLANT & COLUP ACQUIS   STANAM HIT SHRVICS   1976.00   ANALYSISS   2001007 REGENERATION & FEWIORMENT   MAJOR PROJECTS   VEHICLES, PARTA NOS COLUMENTS   SALANCE SHEFT RIAR   C.Y. ADD PLANT & COLUP ACQUIS   STANAM HIT SHRVICS   1984.00   ANALYSISS   C.Y. ADD PLANT & COLUP ACQUIS   STANAM HIT SHRVICS   1984.00   ANALYSISS   C.Y. ADD PLANT & COLUP ACQUIS   STANAM HIT SHRVICS   1984.00   ANALYSISS   C.Y. ADD PLANT & COLUP ACQUIS   STANAM HIT SHRVICS   1984.00   ANALYSISS   C.Y. ADD PLANT & COLUP ACQUIS   STANAM HIT SHRVICS   1984.00   ANALYSISS   C.Y. ADD PLANT & COLUP ACQUIS   STANAM HIT SHRVICS   1984.00   ANALYSISS   C.Y. ADD PLANT & COLUP ACQUIS   STANAM HIT SHRVICS   1984.00   ANALYSISS   C.Y. ADD PLANT & COLUP ACQUIS   STANAM HIT SHRVICS   1984.00   ANALYSISS   C.Y. ADD PLANT & COLUP ACQUIS   STANAM HIT SHRVICS   1984.00   ANALYSISS   C.Y. ADD PLANT & COLUP ACQUIS   STANAM HIT SHRVICS   1986.00   ANALYSISS   C.Y. ADD PLANT & COLUP ACQUIS   STANAM HIT SHRVICS   1986.00   ANALYSISS   C.Y. ADD PLANT & COLUP ACQUIS   STANAM HIT SHRVICS   1986.00   ANALYSISS   C.Y. ADD PLANT & COLUP ACQUIS   STANAM HIT SHRVICS   1986.00   ANALYSISS   C.Y. ADD PLANT & COLUP ACQUIS   STANAM HIT SHRVICS   1986.00   ANALYSISS   C.Y. ADD PLANT & COLUP ACQUIS   STANAM HIT SHRVICS   1986.00   ANALYSISS   C.Y. ADD PLANT & COLUP ACQUIS   STANAM HIT SHRVICS   1986.00   ANALYSISS   C.Y. ADD PLANT & COLUP ACQUIS   STANAM HIT SHRVICS   1986.00   ANALYSISS   C.Y. ADD PLANT & COLUP ACQUIS   STANAM HIT SHRVICS   1986.00   ANALYSISS   C.Y. ADD PLANT & COLUP ACQUIS   STANAM HIT SHRVICS   1986.00   ANALYSISS   C.Y. ADD PLANT & COLUP ACQUIS   STANAM HIT SHRVICS   1986.00   ANALYSISS   C.Y. ADD PLANT & COLUP ACQUIS   STANAM HIT SHRVICS   1986.00   ANALYSISS   C.Y. ADD PLANT & COLUP ACQUIS   STANAM HIT SHRVICS   1986.00   ANALYSISS   C.Y. ADD PLANT & COLUP ACQUIS   STANAM HIT SHRVICS   1986.00   ANALYSISS   C.Y. ADD PLANT & COLU	04/01/2018	2200970 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	3299.86
201003 REGRESATION & ENVIRONMENT   MADDE PROJECTS   VEHICLES, PLANT AND EQUIPMENT   SALANCE SHEET BIA   C.Y. ADD-PLANT & EQUIP ACQUIS   STANNAL HIT SERVICES   2384.00   VOIL 1920 STANDAL HIT SERVICES   VEHICLES, PLANT AND EQUIPMENT   SALANCE SHEET BIA   C.Y. ADD-PLANT & EQUIP ACQUIS   STANNAL HIT SERVICES   2384.00   VOIL 1920 STANDAL HIT SERVICES   VEHICLES, PLANT AND EQUIPMENT   SALANCE SHEET BIA   C.Y. ADD-PLANT & EQUIP ACQUIS   STANNAL HIT SERVICES   2384.00   VOIL 1920 STANDAL HIT SERVICES   VEHICLES, PLANT AND EQUIPMENT   SALANCE SHEET BIA   C.Y. ADD-PLANT & EQUIP ACQUIS   STANNAL HIT SERVICES   2385.00   VOIL 1920 STANDAL HIT SERVICES   VEHICLES, PLANT AND EQUIPMENT   SALANCE SHEET BIA   C.Y. ADD-PLANT & EQUIP ACQUIS   STANNAL HIT SERVICES   2385.00   VOIL 1920 STANDAL HIT SERVICES   VEHICLES, PLANT AND EQUIPMENT   SALANCE SHEET BIA   C.Y. ADD-PLANT & EQUIP ACQUIS   STANNAL HIT SERVICES   1397.00   VOIL 1920 STANDAL HIT SERVICES   VEHICLES, PLANT AND EQUIPMENT   SALANCE SHEET BIA   C.Y. ADD-PLANT & EQUIP ACQUIS   STANNAL HIT SERVICES   1397.00   VOIL 1920 STANDAL HIT SERVICES   VEHICLES, PLANT AND EQUIPMENT   SALANCE SHEET BIA   C.Y. ADD-PLANT & EQUIP ACQUIS   STANNAL HIT SERVICES   1397.00   VOIL 1920 STANDAL HIT SERVICES   VEHICLES, PLANT AND EQUIPMENT   SALANCE SHEET BIA   C.Y. ADD-PLANT & EQUIP ACQUIS   STANNAL HIT SERVICES   1397.00   VOIL 1920 STANDAL HIT SERVICES   VEHICLES, PLANT AND EQUIPMENT   SALANCE SHEET BIA   C.Y. ADD-PLANT & EQUIP ACQUIS   STANNAL HIT SERVICES   1397.00   VOIL 1920 STANDAL HIT SERVICES   VEHICLES, PLANT AND EQUIPMENT   SALANCE SHEET BIA   C.Y. ADD-PLANT & EQUIP ACQUIS   STANNAL HIT SERVICES   1397.00   VOIL 1920 STANDAL HIT SERVICES   VEHICLES, PLANT AND EQUIPMENT   SALANCE SHEET BIA   C.Y. ADD-PLANT & EQUIP ACQUIS   STANNAL HIT SERVICES   1397.00   VOIL 1920 STANDAL HIT SERVICES   VEHICLES, PLANT AND EQUIPMENT   SALANCE SHEET BIA   C.Y. ADD-PLANT & EQUIP ACQUIS   STANNAL HIT SERVICES   1397.00   VOIL 1920 STANDAL HIT SERVICES   VEHICLES, PLANT AND EQUIPMENT   SALANCE SH	04/01/2018	2200997 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	2110.00
AUGUSTADES  2201037 REGENERATION & RYWINDOWNETH   MAJORS PROJECTS   VEHICLES, PLANT AND EQUIPMENT   MAJORS PROJECTS   VEHICLES, PLANT AND EQUIPM	04/01/2018	2200998 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	1976.00
AUGUSTADES  2201037 REGENERATION & RYWINDOWNETH   MAJORS PROJECTS   VEHICLES, PLANT AND EQUIPMENT   MAJORS PROJECTS   VEHICLES, PLANT AND EQUIPM	04/01/2018	2201000 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	1976.00
MONITORING   201385 AQUITS HEALTH & WELLBERMS   SPECIALST CARE   CAPITAL ADJUSTMENT ACCOUNT   MAJACE SHEET ENHAR   C/Y ADD-PLANT & EQUIP ACQUIS   STANNAH LITT-SERVICES   1976.00   11/01/2018   221885 REGENERATION & ENWIRONMENT   MAJACE SHEET ENHAR   C/Y ADD-PLANT & EQUIP ACQUIS   STANNAH LITT-SERVICES   1976.00   11/01/2018   221885 REGENERATION & ENWIRONMENT   MAJACE SHEET ENHAR   C/Y ADD-PLANT & EQUIP ACQUIS   STANNAH LITT-SERVICES   1976.00   11/01/2018   221885 REGENERATION & ENWIRONMENT   MAJACE SHEET ENHAR   C/Y ADD-PLANT & EQUIP ACQUIS   STANNAH LITT-SERVICES   1976.00   11/01/2018   221805 REGENERATION & ENWIRONMENT   MAJACE SHEET ENHAR   C/Y ADD-PLANT & EQUIP ACQUIS   STANNAH LITT-SERVICES   1976.00   12/01/2018   222801 AQUIS THAIT & WELLBERNS   SPECIALS CARE   CAPITAL ADD CURPMENT   MAJACE SHEET HAD   C/Y ADD-PLANT & EQUIP ACQUIS   STANNAH LITT-SERVICES   1976.00   12/01/2018   222801 AQUIS THAIT & WELLBERNS   SPECIALS CARE   CAPITAL ADJUSTMENT ACCOUNT   MAJACE SHEET HAD   C/Y ADD-PLANT & EQUIP ACQUIS   STANNAH LITT-SERVICES   1976.00   12/01/2018   222902 AQUIS THAIT & WELLBERNS   SPECIALS CARE   CAPITAL ADJUSTMENT ACCOUNT   MAJACE SHEET HAD   C/Y ADD-PLANT & EQUIP ACQUIS   STANNAH LITT-SERVICES   1980.00   12/01/2018   222902 AQUIS THAIT & WELLBERNS   SPECIALS CARE   CAPITAL ADJUSTMENT ACCOUNT   MAJACE SHEET HAD   C/Y ADD-PLANT & EQUIP ACQUIS   STANNAH LITT-SERVICES   1980.00   12/01/2018   222902 AQUIS THAIT & WELLBERNS   SPECIALS CARE   CAPITAL ADJUSTMENT ACCOUNT   MAJACE SHEET HAD   C/Y ADD-PLANT & EQUIP ACQUIS   STANNAH LITT-SERVICES   1996.00   12/01/2018   222902 ADJUST HEALTH & WELLBERNS   SPECIALS CARE   CAPITAL ADJUSTMENT ACCOUNT   MAJACE SHEET HAD   C/Y ADD-PLANT & EQUIP ACQUIS   STANNAH LITT-SERVICES   1996.00   12/01/2018   222903 AQUIS THAIT & WELLBERNS   SPECIALS CARE   CAPITAL ADJUSTMENT ACCOUNT   MAJACE SHEET HAD   C/Y ADD-PLANT & EQUIP ACQUIS   STANNAH LITT-SERVICES   1996.00   12/01/2018   222903 AQUIS THAIT & WELLBERNS   SPECIALS CARE   CAPITAL ADJUSTMENT ACCOUNT   MAJACE SHEET		2201003 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	2384.00
MONITORING   201385 AQUITS HEALTH & WELLBERMS   SPECIALST CARE   CAPITAL ADJUSTMENT ACCOUNT   MAJACE SHEET ENHAR   C/Y ADD-PLANT & EQUIP ACQUIS   STANNAH LITT-SERVICES   1976.00   11/01/2018   221885 REGENERATION & ENWIRONMENT   MAJACE SHEET ENHAR   C/Y ADD-PLANT & EQUIP ACQUIS   STANNAH LITT-SERVICES   1976.00   11/01/2018   221885 REGENERATION & ENWIRONMENT   MAJACE SHEET ENHAR   C/Y ADD-PLANT & EQUIP ACQUIS   STANNAH LITT-SERVICES   1976.00   11/01/2018   221885 REGENERATION & ENWIRONMENT   MAJACE SHEET ENHAR   C/Y ADD-PLANT & EQUIP ACQUIS   STANNAH LITT-SERVICES   1976.00   11/01/2018   221805 REGENERATION & ENWIRONMENT   MAJACE SHEET ENHAR   C/Y ADD-PLANT & EQUIP ACQUIS   STANNAH LITT-SERVICES   1976.00   12/01/2018   222801 AQUIS THAIT & WELLBERNS   SPECIALS CARE   CAPITAL ADD CURPMENT   MAJACE SHEET HAD   C/Y ADD-PLANT & EQUIP ACQUIS   STANNAH LITT-SERVICES   1976.00   12/01/2018   222801 AQUIS THAIT & WELLBERNS   SPECIALS CARE   CAPITAL ADJUSTMENT ACCOUNT   MAJACE SHEET HAD   C/Y ADD-PLANT & EQUIP ACQUIS   STANNAH LITT-SERVICES   1976.00   12/01/2018   222902 AQUIS THAIT & WELLBERNS   SPECIALS CARE   CAPITAL ADJUSTMENT ACCOUNT   MAJACE SHEET HAD   C/Y ADD-PLANT & EQUIP ACQUIS   STANNAH LITT-SERVICES   1980.00   12/01/2018   222902 AQUIS THAIT & WELLBERNS   SPECIALS CARE   CAPITAL ADJUSTMENT ACCOUNT   MAJACE SHEET HAD   C/Y ADD-PLANT & EQUIP ACQUIS   STANNAH LITT-SERVICES   1980.00   12/01/2018   222902 AQUIS THAIT & WELLBERNS   SPECIALS CARE   CAPITAL ADJUSTMENT ACCOUNT   MAJACE SHEET HAD   C/Y ADD-PLANT & EQUIP ACQUIS   STANNAH LITT-SERVICES   1996.00   12/01/2018   222902 ADJUST HEALTH & WELLBERNS   SPECIALS CARE   CAPITAL ADJUSTMENT ACCOUNT   MAJACE SHEET HAD   C/Y ADD-PLANT & EQUIP ACQUIS   STANNAH LITT-SERVICES   1996.00   12/01/2018   222903 AQUIS THAIT & WELLBERNS   SPECIALS CARE   CAPITAL ADJUSTMENT ACCOUNT   MAJACE SHEET HAD   C/Y ADD-PLANT & EQUIP ACQUIS   STANNAH LITT-SERVICES   1996.00   12/01/2018   222903 AQUIS THAIT & WELLBERNS   SPECIALS CARE   CAPITAL ADJUSTMENT ACCOUNT   MAJACE SHEET	04/01/2018	2201272 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	1949.00
1/10/12/13/13   21/13/88 RECERRATION & ENVIRONMENT   MAJOR PROPICETS   VEHICLES, PANT AND EQUIPMENT   BALANCE SHEET HRA   C/V ADD-PLANT & EQUIP ACQUIS   STANNAH LITT SERVICES   1976.00   11/10/12/13/13   21/13/88 RECERRATION & ENVIRONMENT   MAJOR REDICETS   VEHICLES, PANT AND EQUIPMENT   BALANCE SHEET HRA   C/V ADD-PLANT & EQUIP ACQUIS   STANNAH LITT SERVICES   1976.00   12/10/12/13/8   22/22/13/13/13/13/13/13/13/13/13/13/13/13/13/			SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	3066.92
1/11/12/12/13   21/13/88 REGERRATION & ENVIRONMENT   MAJOR PROJECTS   VEHICLES, PLANT AND EQUIPMENT   BALANCE SHEET HRA   C/V ADD-PLANT & EQUIP ACQUIS   STANNAH LITT SERVICES   1976.00   27/11/21/13/12/13/12/13/12/13/12/13/13/13/13/13/13/13/13/13/13/13/13/13/	11/01/2018	2210882 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	1976.00
1/11/12/12/13   21/13/88 REGERRATION & ENVIRONMENT   MAJOR PROJECTS   VEHICLES, PLANT AND EQUIPMENT   BALANCE SHEET HRA   C/V ADD-PLANT & EQUIP ACQUIS   STANNAH LITT SERVICES   1976.00   27/11/21/13/12/13/12/13/12/13/12/13/13/13/13/13/13/13/13/13/13/13/13/13/	11/01/2018	2210885 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET HRA	C/V ADD-PLANT & EQUIP ACQUIS	STANNAH LIFT SERVICES	1783.00
11/10/2018   221/2018 REGENERATION & ENVIRONMENT   INVESTMENT & MAJOR PROJECTS   VEHICLES, PLANT AND EQUIPMENT   BAJANCE SHEET HIRA   C/A DOP-BANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   198.00   22/01/2018   2222281 POULTS HEATH & WELLBEING   SPECIALIST CABE   COUNCL DWELLINGS   BAJANCE SHEET HIRA   C/A DOP-BANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   198.00   23/01/2018   2222892 ADULTS HEATH & WELLBEING   SPECIALIST CABE   CAPITAL ADJUSTMENT COUNT   BAJANCE SHEET HIRA   C/A DOP-BANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   198.00   23/01/2018   2222892 ADULTS HEATH & WELLBEING   SPECIALIST CABE   CAPITAL ADJUSTMENT ACCOUNT   BAJANCE SHEET HIRA   C/A DOP-BANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   350.02   23/01/2018   222592 ADULTS HEATH & WELLBEING   SPECIALIST CABE   CAPITAL ADJUSTMENT ACCOUNT   BAJANCE SHEET HIRA   C/A DOP-BANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   350.02   23/01/2018   2225921 ADULTS HEATH & WELLBEING   SPECIALIST CABE   CAPITAL ADJUSTMENT ACCOUNT   BAJANCE SHEET HIRA   C/A DOP-BANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   209.10   23/01/2018   2225913 ADULTS HEATH & WELLBEING   SPECIALIST CABE   CAPITAL ADJUSTMENT ACCOUNT   BAJANCE SHEET HIRA   C/A DOP-BANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   209.10   23/01/2018   2225913 ADULTS HEATH & WELLBEING   SPECIALIST CABE   CAPITAL ADJUSTMENT AND EQUIPMENT   BAJANCE SHEET HIRA   C/A DOP-BANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   209.10   23/01/2018   2225913 ADULTS HEATH & WELLBEING   SPECIALIST CABE   CAPITAL ADJUSTMENT ACCOUNT   BAJANCE SHEET HIRA   C/A DOP-BANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   209.10   23/01/2018   2225913 ADULTS HEATH & WELLBEING   SPECIALIST CABE   CAPITAL ADJUSTMENT AND EQUIPMENT   BAJANCE SHEET HIRA   C/A DOP-BANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   209.10   23/01/2018   2233915 REGINERATION & ENVIRONMENT   INVESTMENT & MAJOR PROJECTS   VEHICLES, PLATT AND EQUIPMENT   BAJANCE SHEET HIRA   C/A DOP-BANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   209.10   23/01/2018   2233915 REGINERATION & ENVIR								
2/20/1/20/18   2/22/21 REGINERATION & ENVIRONMENT   NINSTMENT'S MAJOR PROJECTS   VEHICLES, PLANTA AND EQUIPMENT   SALANCE SHEET HRA   C.V.A DOSURSEG EAR PREPACE   STANMAH HET SERVICES   1883.00   2/20/1/20/18   2/22/20/20 AUITS HEALTH & WELLBEING   SPECIALIST CARE   COUNCIL DWELLINGS   BALANCE SHEET HRA   C.V.A DOSURSEG EAR PREPACE   STANMAH HET SERVICES   350.65   300.24								
22201/2018   222817 ADUTS HEATH & WELLBEING   SPECIALIST CARE   COUNCE DWELLINGS   BALANCE SHEET HRA   C/Y ADD-SUBSEQ DR REPLACE   STANNAH LIFT SERVICES   359.09   23/01/2018   222400 ADUTS HEATH & WELLBEING   SPECIALIST CARE   CAPITAL ADUSTMENT ACCOUNT   BALANCE SHEET ERREAR   C/Y ADD-SUBSEQ DR REPLACE   STANNAH LIFT SERVICES   350.26   24/01/2018   2225907 ADUTS HEATH & WELLBEING   SPECIALIST CARE   CAPITAL ADUSTMENT ACCOUNT   BALANCE SHEET ERREAR   C/Y ADD-SUBSEQ DR REPLACE   STANNAH LIFT SERVICES   2108.00   24/01/2018   2225907 ADUTS HEATH & WELLBEING   SPECIALIST CARE   CAPITAL ADUSTMENT ACCOUNT   BALANCE SHEET FIRR   C/Y ADD-PLANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   1976.00   24/01/2018   2225913 ADUTS HEATH & WELLBEING   SPECIALIST CARE   CAPITAL ADUSTMENT ACCOUNT   BALANCE SHEET FIRR   C/Y ADD-PLANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   1976.00   24/01/2018   2225913 ADUTS HEATH & WELLBEING   SPECIALIST CARE   CAPITAL ADUSTMENT ACCOUNT   BALANCE SHEET FIRR   C/Y ADD-PLANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   1976.00   24/01/2018   2225913 ADUTS HEATH & WELLBEING   SPECIALIST CARE   CAPITAL ADUSTMENT ACCOUNT   BALANCE SHEET FIRR   C/Y ADD-PLANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   1976.00   24/01/2018   2225910 RECERBERATION & ENVIRONMENT   NIVESTMENT & MADOR PROJECTS   VEHICLES, PLANT AND EQUIPMENT   BALANCE SHEET FIRR   C/Y ADD-PLANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   683.00   24/01/2018   2223950 REPLACE   STANNAH LIFT SERVICES   CAPITAL ADUSTMENT ACCOUNTS   BALANCE SHEET FIRR   C/Y ADD-PLANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   CAPITAL ADUSTMENT ACCOUNTS   BALANCE SHEET FIRR   C/Y ADD-PLANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   CAPITAL ADUSTMENT ACCOUNTS								
2201/2018   222286 REGENERATION & ENVIRONMENT   MAJOR PROJECTS   CAPITAL ADJUSTMENT A COUNT   BALANCE SHEET HRA   C/A DD-PLANT & CQUIP ACQUIS   STANNAH LIFT SERVICES   35.00.269   24/01/2018   2225999 ADULTS HEALTH & WELLEBRING   SPECIALIST CARE   COUNCIL DWELLINGS   BALANCE SHEET HRA   C/A ADD-SUBSEQ EXP REPLACE   STANNAH LIFT SERVICES   22.91.00   24/01/2018   2225912 REGENERATION & ENVIRONMENT   INVESTMENT & MAJOR PROJECTS   VEHICLES, PLANT AND EQUIPMENT   BALANCE SHEET GREAR ALTUND   C/A DD-PLANT & CQUIP ACQUIS   STANNAH LIFT SERVICES   21.91.00   24/01/2018   2225913 REGENERATION & ENVIRONMENT   SPECIALIST CARE   CAPITAL ADJUSTMENT ACCOUNT   BALANCE SHEET GREAR ALTUND   C/A DD-PLANT & CQUIP ACQUIS   STANNAH LIFT SERVICES   1975.00   24/01/2018   2225914 ADJUTS HEALTH & WELLEBRING   SPECIALIST CARE   CAPITAL ADJUSTMENT ACCOUNT   BALANCE SHEET GREAR ALTUND   C/A DD-PLANT & CQUIP ACQUIS   STANNAH LIFT SERVICES   1975.00   24/01/2018   2225914 ADJUTS HEALTH & WELLEBRING   SPECIALIST CARE   CAPITAL ADJUSTMENT ACCOUNT   BALANCE SHEET GREAR ALTUND   C/A DD-PLANT & CQUIP ACQUIS   STANNAH LIFT SERVICES   1975.00   24/01/2018   2225914 ADJUTS HEALTH & WELLEBRING   SPECIALIST CARE   CAPITAL ADJUSTMENT ACCOUNT   BALANCE SHEET GREAR ALTUND   C/A DD-PLANT & CQUIP ACQUIS   STANNAH LIFT SERVICES   1975.00   24/01/2018   2225914 ADJUTS HEALTH & WELLEBRING   SPECIALIST CARE   CAPITAL ADJUSTMENT ACCOUNT   BALANCE SHEET HRA   C/A ADD-PLANT & CQUIP ACQUIS   STANNAH LIFT SERVICES   1975.00   24/01/2018   2235916 ADJUTS HEALTH & WELLEBRING   SPECIALIST CARE   CAPITAL ADJUSTMENT ACCOUNT   BALANCE SHEET HRA   C/A ADD-PLANT & CQUIP ACQUIS   STANNAH LIFT SERVICES   1975.00   24/01/2018   2235962 ADJUTS HEALTH & WELLEBRING   SPECIALIST CARE   CAPITAL ADJUSTMENT ACCOUNT   BALANCE SHEET HRA   C/A ADD-PLANT & CQUIP ACQUIS   STANNAH LIFT SERVICES   1975.00   24/01/2018   2235962 ADJUTS HEALTH & WELLEBRING   SPECIALIST CARE   CAPITAL ADJUSTMENT ACCOUNT   BALANCE SHEET HRA   C/A ADD-PLANT & CQUIP ACQUIS   STANNAH LIFT SERVICES   1975.00								
23/01/2018   2224/00 ADULTS HEALTH & WELLBEING   SPECIALIST CARE   CAPITAL ADUSTMENT ACCOUNT   BALANCE SHEET GENERAL FUND   CAPITAL ADUSTMENT ACCOUNT   SALANCE SHEET GENERAL FUND   CAPITAL ADUSTMENT ACCOUNT   CAPITAL ADUSTMENT ACCOUNT ACCOUNT ACCOUNT ACCOUNT ACCOUNT ACCOUNT AC		2222826 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND FOUIPMENT				
24/01/2018   2225990 ADULTS HEALTH & WELBERING   SPECIALIST CARE   CAPITA ADJUSTMENT ACQUIST   BALANCE SHEET HRA   CAPADO SURSEQ EXPREACE   STANNAH LIFT SERVICES   24/91.00   24/01/2018   2225912 REGENERATION & ENVIRONMENT   NIVESTMENT & MAJOR PROJECTS   VEHICLES, PLANT AND EQUIPMENT   BALANCE SHEET HRA   CAPADO PLANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   1976.00   24/01/2018   2225913 ADULTS HEALTH & WELLBERING   SPECIALIST CARE   CAPITA ADJUSTMENT ACCOUNT   BALANCE SHEET HRA   CAPADO PLANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   1976.00   24/01/2018   2225914 ADULTS HEALTH & WELLBERING   SPECIALIST CARE   COUNCIL DWELLINGS   BALANCE SHEET HRA   CAPADO PLANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   1976.00   24/01/2018   2225907 REGNERATION & ENVIRONMENT   SPECIALIST CARE   COUNCIL DWELLINGS   BALANCE SHEET HRA   CAPADO PLANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   1880.00   24/01/2018   2225907 REGNERATION & ENVIRONMENT   SPECIALIST CARE   COUNCIL DWELLINGS   BALANCE SHEET HRA   CAPADO PLANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   1880.00   24/01/2018   223607 REGNERATION & ENVIRONMENT   SPECIALIST CARE   COUNCIL DWELLINGS   BALANCE SHEET HRA   CAPADO PLANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   1880.00   24/01/2018   223607 REGNERATION & ENVIRONMENT   SPECIALIST CARE   COUNCIL DWELLINGS   BALANCE SHEET HRA   CAPADO PLANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   2364.00   24/01/2018   223607 REGNERATION & ENVIRONMENT   SPECIALIST CARE   COUNCIL DWELLINGS   BALANCE SHEET FIRA   CAPADO PLANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   2364.00   24/01/2018   223607 REGNERATION & ENVIRONMENT   SPECIALIST CARE   COUNCIL DWELLINGS   BALANCE SHEET FIRA   CAPADO PLANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   2364.00   24/01/2018   223607 REGNERATION & ENVIRONMENT   FLEET TRANSPORT & PRIVATE MAJOR PROJECTS   CAPADO PLANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   2364.00   24/01/2018   223607 REGNERATION & ENVIRONMENT   FLEET TRANSPORT & PRIVATE MAJOR PROJECTS   CAPADO PLANT & EQUIP ACQUIS   STANNAH LIFT SERVICES						5,		
24/01/2018   2225902 ADULTS HEALTH & WELLBEING   SPECIALIST CARE   CAPITAL ADJUSTMENT ACCOUNT   BALANCE SHEET BERNEAL FUND   STANNAH LIFT SERVICES   1976.00						C/V ADD - SUBSEO EXP REPLACE		
24/01/2018   2225912 REGENERATION & ENVIRONMENT   WELLBEING   CAPITAL ADUSTRIENT ACCOUNT   BALANCE SHEET HAS   C.Y ADD-PLANT & EQUIP ACQUIS   STANNAL IFT SERVICES   1976.00   24/01/2018   2225914 ADULTS HEALTH & WELLBEING   SPECIALIST CARE   COUNCL DWELLINGS   BALANCE SHEET HAS   C.Y ADD - SUBSEQ EXP REPLACE   STANNAL IFT SERVICES   608.50   24/01/2018   2225905 REGENERATED & STANNAL IFT SERVICES   COUNCL DWELLINGS   CAPITAL ADUSTRIENT ACCOUNT   BALANCE SHEET HAS   C.Y ADD-PLANT & EQUIP ACQUIS   STANNAL IFT SERVICES   608.50   26/01/2018   2225905 REGENERATED & STANNAL IFT SERVICES   COUNCL DWELLINGS   CAPITAL ADUSTRIENT ACCOUNT   BALANCE SHEET HAS   C.Y ADD-PLANT & EQUIP ACQUIS   STANNAL IFT SERVICES   1880.00   CAPITAL ADUSTRIENT ACCOUNT   CAPITAL ADUSTRIE						5,		
24/01/2018   2225913 ADULTS HEALTH & WELLBEING   SPECIALIST CARE   CAPITAL ADULTSMENT ACCOUNT   BALANCE SHEET GENRAL FUND   2225950 REGENERATION & ENVIRONMENT   INVESTMENT & MAJOR PROJECTS   VEHICLES, PLANT AND EQUIPMENT   BALANCE SHEET HRA   C./V ADD-PLANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   G88.00   24/01/2018   2233678 ADULTS HEALTH & WELLBEING   SPECIALIST CARE   COUNCIL OWELLINGS   BALANCE SHEET HRA   C./V ADD-PLANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   G88.00   24/01/2018   2233678 ADULTS HEALTH & WELLBEING   SPECIALIST CARE   COUNCIL OWELLINGS   BALANCE SHEET HRA   C./V ADD-PLANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   G89.00   30/01/2018   22336920 ADULTS HEALTH & WELLBEING   SPECIALIST CARE   CAPITAL ADULTSTMENT AND EQUIPMENT   BALANCE SHEET HRA   C./V ADD-PLANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   G89.00   30/01/2018   22336920 ADULTS HEALTH & WELLBEING   COMMUNITHE, SPORTS & LEISURE   SERVICES   CAPITAL ADULTSTMENT ACCOUNT   BALANCE SHEET HRA   C./V ADD-PLANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   G89.00   30/01/2018   22336920 ADULTS HEALTH & WELLBEING   COMMUNITHE, SPORTS & LEISURE   SERVICES   CAPITAL ADULTSTMENT ACCOUNT   BALANCE SHEET GENERAL FUND   UNIFORM ENTRY & EQUIP ACQUIS   STANNAH LIFT SERVICES   G89.00   30/01/2018   2233696 FINANCE & CORPORATE SERVICE   COMMEN SINGH SERVICES   CAPITAL ADULTSTMENT ACCOUNT   BALANCE SHEET GENERAL FUND   UNIFORM ENTRY & EQUIP ACQUIS   STANNAH LIFT SERVICES   G89.00   26/01/2018   2233696 FINANCE & CORPORATE SERVICE   COMMEN SINGH SERVICES   CAPITAL ADULTSTMENT ACCOUNT						C/V ADD-PLANT & FOUIP ACOUIS		
24/01/2018 2225950 REGENERATION & ENVIRONMENT INVESTMENT & MAJOR PROJECTS VEHICLES, PLANT AND EQUIPMENT ALLOW COUNCIL DWELLINGS BALANCE SHEET HRA C/V ADD-SUBSEQ EXP REPLACE STANNAH LIFT SERVICES (1880.00 26/01/2018) 2233678 ADULTS HEALTH & WELLBEING SPECIALIST CARE COUNCIL DWELLINGS BALANCE SHEET HRA C/V ADD-SUBSEQ EXP REPLACE STANNAH LIFT SERVICES (1949.00 29/01/2018) 2236070 REGENERATION & ENVIRONMENT INVESTMENT & MAJOR PROJECTS VEHICLES, PLANT AND EQUIPMENT ADDRESSON BALANCE SHEET HRA C/V ADD-PLANT & EQUIP ACQUIS STANNAH LIFT SERVICES (1940.00 19/01/2018) 2236070 ADULTS HEALTH & WELLBEING SPECIALIST CARE CAPITAL ADJUSTMENT ACCOUNT BALANCE SHEET FIRA C/V ADD-PLANT & EQUIP ACQUIS STANNAH LIFT SERVICES (1950.00 19/01/2018) 2220560 ADULTS HEALTH & WELLBEING COMMUNITIES, SPORTS & LEISURE SERVICES (1970.00 19/01/2018) 2220560 ADULTS HEALTH & WELLBEING COMMUNITIES, SPORTS & LEISURE SERVICES (1970.00 19/01/2018) 2235954 FINANCE & CORPORATE SERVICES (1970.00 19/01/2018) 2235954 FINANCE & CORPORATE SERVICES (1970.00 19/01/2018) 2235955 FINANCE & CORPORATE SERVICES (1970.00 19/01/2018) 2235955 ADULTS HEALTH & WELLBEING (1970.00 19/01/2018) 2234065 ADULTS H				,				
24/01/2018   2225950 REGENERATION & ENVIRONMENT   INVESTMENT & MAJOR PROJECTS   VEHICLES, PLANT AND EQUIPMENT   BALANCE SHEET HRA   C/V ADD-SUBSEQ EXP REQUIS   STANNAH LIFT SERVICES   4049.00   29/01/2018   2233878 ADULTS HEALTH & WELLBEING   SPECIALIST CARE   COUNCIL OWELLINGS   BALANCE SHEET HRA   C/V ADD-SUBSEQ EXP REQUIS   STANNAH LIFT SERVICES   226.00   30/01/2018   223902 ADULTS HEALTH & WELLBEING   SPECIALIST CARE   CAPITAL ADUISTMENT ACCOUNT   BALANCE SHEET HRA   C/V ADD-PLANT & EQUIP ACQUIS   STANNAH LIFT SERVICES   226.00   30/01/2018   2220505 ADULTS HEALTH & WELLBEING   SPECIALIST CARE   CAPITAL ADUISTMENT ACCOUNT   BALANCE SHEET GENERAL FUND   STANNAH LIFT SERVICES   2364.00   30/01/2018   2210104 REGENERATION & ENVIRONMENT   FLEET TRANSPORT & PBM   INVENTORIES   BALANCE SHEET GENERAL FUND   IM CONTROL STOCK   GREENHAM TRADING LTD   309.60   29/01/2018   2233954 FINANCE & CORPORATE SERVICES   CORORE   SERVICES   CORONER						C/V ADD - SUBSEO EXP REPLACE		
26/01/2018 2238178 ADULTS HEALTH & WELLBEING SPECIALIST CARE COUNCIL DWELLINGS BALANCE SHEET HRA C/V ADD - SUBSEQ EXP REPLACE STANNAH LIFT SERVICES 226.00 30/01/2018 2236107 REGENERATION & ENVIRONMENT INVESTMENT & MAIOR PROJECTS VEHICLES, PLANT AND EQUIPMENT BALANCE SHEET HRA C/V ADD - SUBSEQ EXP REPLACE STANNAH LIFT SERVICES 226.00 30/01/2018 2236920 ADULTS HEALTH & WELLBEING COMMUNITIES, SPORTS & LEISURE CAPITAL ADJUSTMENT ACCOUNT BALANCE SHEET GENERAL FUND STANNAH LIFT SERVICES 226.00 19/01/2018 221060 ADULTS HEALTH & WELLBEING COMMUNITIES, SPORTS & LEISURE SERVICES LEISURE SERVICES BALANCE SHEET GENERAL FUND IM CONTROL STOCK GERENHAM TRADING LITD 325.00 19/01/2018 2235954 FINANCE & CORPORATE SERVICES CORDNER SERVICES CORDNER SERVICE SERVICES SERV								
29/01/2018 223607 REGENERATION & ENVIRONMENT NIVESTMENT & MAJOR PROJECTS VEHICLES, PLANT AND EQUIPMENT BALANCE SHEET HAR CJV ADD-PLANT & EQUIP ACQUIS STANNAH LIFT SERVICES 2364.00 30/01/2018 2220560 ADULTS HEALTH & WELLBEING COMMUNITIES, SPORTS & LEISURE SERVICES LEISURE SERVICES LEISURE SERVICES LEISURE SERVICES LEISURE COMMUNITIES, SPORTS & LEISURE SERVICES CORONER SERVICE WILL FROM THE SERVICES CORONER SERVICE SERVICES CORONER SERVICES LOCAL TAXATION SERVICES DELOCAL TAXATION SERVICES THIS PROSPOSITION OF SERVICES COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES HICA HOMECARE SERVICES BASAGE SERVICES COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES HICA HOMECARE SERVICES BASAGE SERVICES COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES HICA HOMECARE SERVICES BASAGE SERVICES COMMISSIONING & CONTRACTS PRIVATE CONTRACTORS PERSONALISATION - HOME CARE OTHER PROFESSIONAL SERVICES HICA HOMECARE SERVICES STANSABLE SERVICES STANNAH LIFT SERVIC						•		
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	10/01/2010	2223302 REGENERATION & ENVIRONMENT	S.M.E.F. SOLINE & HIGHWAID OF S	SELIVICES			55. TOTAL NOTHER HAM & DISTRICT	330.00

45/04/0040	2245552 25051152471011 4 511111201145117	CTREET COENE A LUCUIUM DE CRE	550,4055			DOMESTIC DOTTING AND DISTRICT	222.00
16/01/2018	2215663 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		DONCASTER ROTHERHAM & DISTRICT	330.00
22/01/2018	2223228 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY		DONCASTER ROTHERHAM & DISTRICT	580.00
22/01/2018	2223229 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY		DONCASTER ROTHERHAM & DISTRICT	580.00
22/01/2018	2223230 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY		DONCASTER ROTHERHAM & DISTRICT	580.00
01/01/2018	2185747 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	GENERAL	ROYAL MAIL	1003.23
03/01/2018	2199360 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	GENERAL OFFICE EXPENSES	WASTE & RECYCLING CLIENT	PHOTOCOPY&PRINTING-GENERAL	ROYAL MAIL	885.07
03/01/2018	2199361 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	481.64
09/01/2018	2207123 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	481.64
09/01/2018	2207242 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	3288.64
09/01/2018	2207243 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	1188.37
09/01/2018	2207243 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	-1188.37
09/01/2018	2207243 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	1170.58
29/01/2018	2235982 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	1350.91
29/01/2018	2235982 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	-1350.91
29/01/2018	2235982 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	FINANCE SUPPORT-OUTGOING POST	GENERAL	ROYAL MAIL	1335.86
02/01/2018	2197932 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	PRIVATE CONTRACTORS	STATUTORY AND PLANNED MAINT.	OTHER PROFESSIONAL SERVICES	1ST ELECTRICAL TESTING	3420.00
22/01/2018	2221633 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	PRIVATE CONTRACTORS	STATUTORY AND PLANNED MAINT.	OTHER PROFESSIONAL SERVICES	1ST ELECTRICAL TESTING	1040.00
24/01/2018	2225721 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	1ST ELECTRICAL TESTING	556.20
12/01/2018	2212875 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	268.24
12/01/2018	2212876 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	DCST TRANSPORT HOLDING ACCOUNT		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	300.00
12/01/2018	2212878 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	582.80
12/01/2018	2212881 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	650.00
12/01/2018	2212882 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	385.00
12/01/2018	2212883 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	510.00
12/01/2018	2212885 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	STREET SCENE EAST		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	510.00
	2212886 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		•	
12/01/2018			•			NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	510.00
12/01/2018	2212887 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	577.53
12/01/2018	2212888 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	268.24
12/01/2018	2212890 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	385.00
17/01/2018	2217240 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE EAST		NORTHGATE VEHICLE HIRE (YORKSHIRE & HUMB	562.43
02/01/2018	2198216 FINANCE & CORPORATE SERVICES	COMMUNICATIONS	SERVICES	COMMUNICATIONS TEAM		NLA MEDIA ACCESS LIMITED	1072.88
22/01/2018	2222797 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	RIGBY TAYLOR LIMITED	1440.00
15/01/2018	2214898 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	ULVERSCROFT LARGE PRINT BOOKS LTD	475.90
01/01/2018	2187361 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	279.00
04/01/2018	2201384 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	279.00
01/01/2018	2197019 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
01/01/2018	2197044 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	TRANSPORT RECHARGES	GRAVEDIGGERS	OTHER FLEET TRANSPORT RECHARGE	ENTERPRISE FLEX E RENT	463.67
04/01/2018	2201189 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	494.00
04/01/2018	2201190 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
04/01/2018	2201194 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
04/01/2018	2201195 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
04/01/2018	2201196 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	494.00
04/01/2018	2201205 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
04/01/2018	2201207 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	299.00
04/01/2018	2201208 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
04/01/2018	2201209 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
09/01/2018	2207268 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	ENTERPRISE FLEX E RENT	450.67
09/01/2018	2207269 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	ENTERPRISE FLEX E RENT	450.67
09/01/2018	2207270 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	,	ENTERPRISE FLEX E RENT	371.17
10/01/2018	2208898 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE SOUTH		ENTERPRISE FLEX E RENT	494.00
10/01/2018	2208899 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CONTRACT HIRE/ LEASES	EDEN LODGE RESPITE		ENTERPRISE FLEX E RENT	299.00
10/01/2018	2208900 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	STREET SCENE SOUTH		ENTERPRISE FLEX E RENT	494.00
10/01/2018	2208901 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CAR ALLOWANCES	HOME CARE - MANAGEMENT		ENTERPRISE FLEX E RENT	323.26
10/01/2018	2208905 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
10/01/2018	2208905 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	463.67
10/01/2018	2208907 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	436.59
10/01/2018	2208907 REGENERATION & ENVIRONMENT		CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	RECHARGE TRANSPORT HOLDING ACC		ENTERPRISE FLEX E RENT	436.59 463.67
		FLEET TRANSPORT & PBM					
10/01/2018	2208909 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CONTRACT HIRE/ LEASES	EDEN LODGE RESPITE	CALADD CURSEO EVE ENLIANCE	ENTERPRISE FLEX E RENT	565.93
10/01/2018	2208910 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	ENTERPRISE FLEX E RENT	299.00
10/01/2018	2208911 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	TRANSPORT RECHARGES	GRAVEDIGGERS	OTHER FLEET TRANSPORT RECHARGE	ENTERPRISE FLEX E RENT	463.67
10/01/2018	2208914 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	463.67
10/01/2018	2208983 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CONTRACT HIRE/ LEASES	ADWICK COMMUNITY ENTERPRISE		ENTERPRISE FLEX E RENT	494.00
12/01/2018	2213010 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	CONTRACT HIRE/ LEASES	TYS COLLIERY RANGERS		ENTERPRISE FLEX E RENT	299.00

22/01/2018	2222710 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	494.00
22/01/2018	2222711 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		ENTERPRISE FLEX E RENT	299.00
22/01/2018	2222713 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
22/01/2018	2222718 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	463.67
22/01/2018	2222720 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		ENTERPRISE FLEX E RENT	299.00
22/01/2018	2222721 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	463.67
22/01/2018	2222723 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ENTERPRISE FLEX E RENT	299.00
30/01/2018	2237608 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	PROPSHAFT TECHNOLOGY LTD	893.00
26/01/2018	2235485 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		APPLE TREE DAY NURSERY	1170.00
26/01/2018	2235486 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		APPLE TREE DAY NURSERY	16748.00
01/01/2018	2071714 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CLOTHES, UNIFORM AND LAUNDRY	POSITIVE STEP	EMPLOYEES	J L A COMMERCIAL LAUNDRY	434.42
05/01/2018	2203450 ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	DRUG MISUSE DRUG TREATMENT		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	463081.07
05/01/2018	2203450 ADULTS HEALTH & WELLBEING	COMMISSIONING	IND UNITS WITHIN THE COUNCIL	CHLD 5-19 SCH NRS	EDUCATION WELFARE SERVICE-LA	ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	80539.00
05/01/2018	2203450 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	IND UNITS WITHIN THE COUNCIL	YP PROJECT 3	EDUCATION WELFARE SERVICE-LA	ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	58128.00
05/01/2018	2203450 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	IND UNITS WITHIN THE COUNCIL	CHLD 0-5 PH SERVICES	EDUCATION WELFARE SERVICE-LA	ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	543836.00
05/01/2018	2203450 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	EQUIPMENT/FURNITURE/MATERIALS	MHW NUTRITION 0-5	GENERAL MATERIALS	ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	1667.00
05/01/2018	2203450 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	SMOKING IN PREGNANCY		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	18750.00
05/01/2018	2203450 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	LA ROLE IN HEALTH PROTECTION		ROTHERHAM DONCASTER & SOUTH HUMBER NHS F	6050.00
10/01/2018	2209044 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND CIVIL ENGINEERING	10110.00
16/01/2018	2215469 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND CIVIL ENGINEERING	30372.50
16/01/2018	2215472 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND CIVIL ENGINEERING	28018.34
16/01/2018	2215475 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND CIVIL ENGINEERING	56978.40
16/01/2018	2215477 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE	***************************************	WESTMORELAND CIVIL ENGINEERING	6498.20
29/01/2018	2236121 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND CIVIL ENGINEERING	12290.20
29/01/2018	2236125 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND CIVIL ENGINEERING	7910.00
30/01/2018	2236884 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND CIVIL ENGINEERING	2480.00
01/01/2018	2187118 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	342.40
01/01/2018	2187119 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	SOUND RECORDINGS	W F HOWES LTD	451.20
05/01/2018	2203079 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	OTHER NON-GOV GRANTS/CONTRIB	LA RECOUPMENT - SPECIAL SCH	CONTRIBUTION FROM OTHER LAS	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	20596.00
24/01/2018	2225915 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	IMPORTED FOODS	OTHER PROFESSIONAL SERVICES	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	724.00
18/01/2018	2219126 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	CENEDAL MATERIALS	LONDONDERRY GARAGE LTD	437.86
30/01/2018 30/01/2018	2237609 REGENERATION & ENVIRONMENT 2237609 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	LONDONDERRY GARAGE LTD LONDONDERRY GARAGE LTD	1906.55 384.00
25/01/2018	2229864 FINANCE & CORPORATE SERVICES	FLEET TRANSPORT & PBM FINANCIAL DEV & BUSINESS SUPP	EXPENSES	ADMIN GENERAL TRANSPORT CONCESSIONARY TV LICENCES	GENERAL MATERIALS LICENCES - GENERAL	TV LICENSING	382.50
24/01/2018	2225691 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	ROSEHILL POLYMERS LTD	700.00
24/01/2018	2225691 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM  PLAY EQUIPMENT TEAM	GENERAL MATERIALS GENERAL MATERIALS	ROSEHILL POLYMERS LTD	682.00
03/01/2018	2199408 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	METRO CLEAN ADMIN	EQUIPMENT-GENERAL	ACE JANITORIAL SUPPLIES LTD	260.00
10/01/2018	2208965 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ACE JANITORIAL SUPPLIES LTD  ACE JANITORIAL SUPPLIES LTD	585.60
10/01/2018	2209033 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	ACE JANITORIAL SUPPLIES LTD	549.00
11/01/2018	2210833 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	ACE JANITORIAL SUPPLIES LTD	2913.00
11/01/2018	2210833 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	ACE JANITORIAL SUPPLIES LTD	549.00
12/01/2018	2213037 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	ACE JANITORIAL SUPPLIES LTD	270.00
25/01/2018	2230066 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ACE JANITORIAL SUPPLIES LTD	1592.44
26/01/2018	2235127 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	FAULKNER RESIDENTIAL HOMES LTD	864.24

26/01/2018	2235127 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	-1130.16
26/01/2018	2235127 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	-1794.96
26/01/2018	2235127 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	-1927.92
26/01/2018	2235127 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235127 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	FAULKNER RESIDENTIAL HOMES LTD	7578.72
26/01/2018	2235127 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	1861.44
26/01/2018	2235487 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		HOBBY HORSE NURSERY	8564.80
08/01/2018	2205598 COUNCIL WIDE BUDGET	TREASURY MANAGEMENT	SERVICES	TREASURY MANAGEMENT		LINK ASSET SERVICES	8000.00
04/01/2018	2201016 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	282.60
04/01/2018	2201016 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	-282.60
04/01/2018	2201046 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	863.29
04/01/2018	2201046 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	-863.29
04/01/2018	2201046 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	792.56
24/01/2018	2225940 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	409.50
24/01/2018	2225940 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	-409.50
24/01/2018	2225940 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	354.75
25/01/2018	2226461 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	252.72
25/01/2018	2226461 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	SOFT DRINKS COMPANY	-252.72
01/01/2018	2161990 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	CRB DISCLOSURE CHECKS		ROTHERHAM MBC	19528.00
01/01/2018	2161990 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	CRB DISCLOSURE CHECKS		ROTHERHAM MBC	-19528.00
01/01/2018	2161990 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	CRB DISCLOSURE CHECKS		ROTHERHAM MBC	1664.00
01/01/2018	2161990 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	CRB DISCLOSURE CHECKS		ROTHERHAM MBC	17864.00
24/01/2018	2226046 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	270.27
30/01/2018	2237616 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SHERWOOD TRUCK & VAN LTD	390.98
08/01/2018	2205478 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		KY'S KARS	738.00
08/01/2018	2205478 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHE TRANS BITS & HITS		KY'S KARS	300.00
08/01/2018	2205479 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		KY'S KARS	420.00
08/01/2018	2205481 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		KY'S KARS	1740.00
08/01/2018	2205481 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		KY'S KARS	375.00
19/01/2018	2220405 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		KY'S KARS	520.00
19/01/2018	2220409 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		KY'S KARS	675.00
12/01/2018	2212773 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	ORBIS PROTECT LIMITED	287.80
12/01/2018	2212904 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		K HUMPHRIES & SONS	467.85
12/01/2018	2212907 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		K HUMPHRIES & SONS	555.77
03/01/2018	2199315 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	INDIRECT EMPLOYEE EXPENSES	DSC MANAGEMENT GENERAL		APSE	488.00
04/01/2018	2201416 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY		APSE	588.00
24/01/2018	2225730 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	EXPENSES	DSC MANAGEMENT GENERAL		APSE	429.00
10/01/2018	2208994 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		G SYKES	900.00
10/01/2018	2208995 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		G SYKES	315.00
11/01/2018	2210995 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		G SYKES	2925.00
19/01/2018	2220521 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		G SYKES	2925.00
19/01/2018	2220522 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		G SYKES	2925.00
01/01/2018	2183105 LEARNING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	PUPIL PREMIUM - LAC	OTHER PROFESSIONAL SERVICES	RANDSTAD PUBLIC SERVICES LTD	555.00
01/01/2018	2197062 LEARNING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	PUPIL PREMIUM - LAC	OTHER PROFESSIONAL SERVICES	RANDSTAD PUBLIC SERVICES LTD	592.00
03/01/2018	2199136 LEARNING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	PUPIL PREMIUM - LAC	OTHER PROFESSIONAL SERVICES	RANDSTAD PUBLIC SERVICES LTD	592.00
03/01/2018	2199363 LEARNING & OPPORTUNITIES CYP	EDUCATION	PRIVATE CONTRACTORS	PUPIL PREMIUM - LAC	OTHER PROFESSIONAL SERVICES	RANDSTAD PUBLIC SERVICES LTD	592.00
04/01/2018	2201017 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	HOLDSWORTH FOOD SERVICE	343.96
24/01/2018	2225969 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EXPENSES	THE VIBE - CIVIC OFFICE		HOLDSWORTH FOOD SERVICE	282.71
24/01/2018	2225969 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EXPENSES	THE VIBE - CIVIC OFFICE		HOLDSWORTH FOOD SERVICE	-282.71
01/01/2018	2174702 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		CHRIS WRIGHT ROAD PLANING LTD	930.00
29/01/2018	2236051 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		CHRIS WRIGHT ROAD PLANING LTD	475.00
03/01/2018	2199343 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
03/01/2018	2199344 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
03/01/2018	2199346 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
04/01/2018	2201006 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
04/01/2018	2201007 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
04/01/2018	2201008 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
04/01/2018	2201009 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
04/01/2018	2201010 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00

04/01/2018	2201011 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
04/01/2018	2201012 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
04/01/2018	2201013 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
24/01/2018	2225821 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
24/01/2018	2225823 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
24/01/2018	2225825 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	355.00
24/01/2018	2225827 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
24/01/2018	2225830 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
24/01/2018	2225833 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
24/01/2018	2225835 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
24/01/2018	2225837 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
24/01/2018	2225839 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
24/01/2018	2225841 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	325.00
12/01/2018	2212797 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	13450.05
12/01/2018	2212800 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	40631.73
01/01/2018	2186079 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	EQUIPMENT-GENERAL	SEDDONS (PLANT & ENGINEERS) LTD	375.00
03/01/2018	2199015 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	EQUI MENT GENERAL	GAP GROUP	1193.04
04/01/2018	2201137 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	399.56
04/01/2018	2201137 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	-399.56
04/01/2018	2201137 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	392.96
04/01/2018	2201137 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	271.04
	2201139 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS			610.72
04/01/2018						GAP GROUP	
04/01/2018	2201144 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	271.04
04/01/2018	2201146 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	645.92
04/01/2018	2201148 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CONTRACT HIRE/ LEASES	GRAVEDIGGERS		GAP GROUP	647.68
05/01/2018	2203505 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	526.24
08/01/2018	2205616 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	610.72
09/01/2018	2206669 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	271.04
09/01/2018	2206670 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CONTRACT HIRE/ LEASES	GRAVEDIGGERS		GAP GROUP	647.68
09/01/2018	2206672 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	645.92
09/01/2018	2206673 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	271.04
22/01/2018	2223217 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	GAP GROUP	446.40
24/01/2018	2225900 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CONTRACT HIRE/ LEASES	GRAVEDIGGERS		GAP GROUP	618.24
24/01/2018	2225901 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	582.96
24/01/2018	2225903 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	258.72
24/01/2018	2225904 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	616.56
24/01/2018	2225906 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	258.72
24/01/2018	2225910 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	334.06
24/01/2018	2225910 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	-334.06
24/01/2018	2225910 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		GAP GROUP	310.96
25/01/2018	2230025 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	GAP GROUP	520.00
05/01/2018	2204495 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	964.26
12/01/2018	2214069 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	964.26
22/01/2018	2222287 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	964.26
26/01/2018	2234895 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	964.26
05/01/2018	2203081 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	BENEFITS - FIN ASSESSMENTS		ATHERTON GODFREY SOLICITORS	444.00
05/01/2018	2203081 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	BENEFITS - FIN ASSESSMENTS		ATHERTON GODFREY SOLICITORS	-444.00
05/01/2018	2203081 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	BENEFITS - FIN ASSESSMENTS		ATHERTON GODFREY SOLICITORS	250.00
26/01/2018	2235488 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		KINDERKARE NURSERY	1950.00
26/01/2018	2235489 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		KINDERKARE NURSERY	6572.00
11/01/2018	2211154 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		ANDREWS SYKES GROUP LT	1073.60
18/01/2018	2219079 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		ANDREWS SYKES GROUP LT	1024.80
01/01/2018	2138357 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	CARCROFT RECYCLING PLANT	OTHER PROFESSIONAL SERVICES	WESTMORELAND PLANT HIRE LTD	1245.24
01/01/2018	2174810 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	682.65
01/01/2018	2184013 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	CARCROFT RECYCLING PLANT	OTHER PROFESSIONAL SERVICES	WESTMORELAND PLANT HIRE LTD	6459.70
01/01/2018	2184014 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	455.10
01/01/2018	2187103 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	CARCROFT RECYCLING PLANT	OTHER PROFESSIONAL SERVICES	WESTMORELAND PLANT HIRE LTD	1152.18
01/01/2018	2187328 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	455.10
01/01/2018	2196537 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	MISCELLANEOUS EXPENSES	STRONGER COMMUNITIES - WEST		WESTMORELAND PLANT HIRE LTD	960.00
01/01/2018	2196538 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	MISCELLANEOUS EXPENSES	STRONGER COMMUNITIES - WEST		WESTMORELAND PLANT HIRE LTD	1195.00
01/01/2018	2197008 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	440.93
01/01/2018	2197009 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	684.24
01/01/2018	2197010 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	961.85
-1,01,2010	TO RECEIVE ON & ENVIRONMENT		TELLING TIME, ELEGED				551.65

01/01/2018	2197011 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	CARCROFT RECYCLING PLANT	OTHER PROFESSIONAL SERVICES	WESTMORELAND PLANT HIRE LTD	6418.60
01/01/2018	2197012 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2622.00
02/01/2018	2198058 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	682.65
02/01/2018	2198059 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1295.70
03/01/2018	2199046 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	4029.50
03/01/2018	2199047 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WESTMORELAND PLANT HIRE LTD	3250.00
04/01/2018	2199832 ADULTS HEALTH & WELLBEING	COMMUNITIES	COMMUNITY ASSETS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	WESTMORELAND PLANT HIRE LTD	7985.00
04/01/2018	2201165 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	C/V ADD - SOBSEQ EXP ENTIANCE	WESTMORELAND PLANT HIRE LTD	1011.19
04/01/2018	2201166 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1695.43
04/01/2018	2201315 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2544.17
04/01/2018	2201316 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1695.43
04/01/2018	2201317 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	722.85
04/01/2018	2201318 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1059.76
04/01/2018	2201408 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2684.51
04/01/2018	2201410 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2239.81
04/01/2018	2201424 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2736.92
10/01/2018	2209001 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	EQUIPMENT/FURNITURE/MATERIALS	STRONGER COMMUNITIES - CENTRAL	GENERAL MATERIALS	WESTMORELAND PLANT HIRE LTD	550.00
11/01/2018	2210849 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND PLANT HIRE LTD	1091.16
11/01/2018	2210851 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		WESTMORELAND PLANT HIRE LTD	1172.00
11/01/2018	2210992 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT TIME ETD  WESTMORELAND PLANT HIRE LTD	455.10
12/01/2018	2212729 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	OTHER PROFESSIONAL SERVICES	WESTMORELAND PLANT HIRE LTD	2064.68
12/01/2018	2212730 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	CARCROFT RECYCLING PLANT	OTHER PROFESSIONAL SERVICES	WESTMORELAND PLANT HIRE LTD	6459.70
22/01/2018	2221625 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1368.48
22/01/2018	2221627 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2591.40
22/01/2018	2221631 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1695.43
22/01/2018	2221687 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1509.48
22/01/2018	2221688 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	3255.26
22/01/2018	2221690 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2924.90
22/01/2018	2222925 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	EQUIPMENT/FURNITURE/MATERIALS	STRONGER COMMUNITIES - EAST	EQUIPMENT-GENERAL	WESTMORELAND PLANT HIRE LTD	2132.00
23/01/2018	2224088 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	-	WESTMORELAND PLANT HIRE LTD	1353.31
23/01/2018	2224244 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	682.65
23/01/2018	2224245 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	300.55
23/01/2018	2224248 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1290.89
23/01/2018	2224249 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	985.20
23/01/2018	2224250 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1122.58
23/01/2018	2224251 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	420.30
23/01/2018	2224252 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1596.51
23/01/2018	2224253 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	302.55
23/01/2018	2224254 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	260.40
29/01/2018	2236036 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2444.29
29/01/2018	2236087 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1695.43
29/01/2018	2236156 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1351.60
29/01/2018	2236206 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	1842.88
29/01/2018	2236207 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WESTMORELAND PLANT HIRE LTD	2038.18
17/01/2018	2217266 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		BROOKE EDGLEY SPECIALIST TECHNICAL SERV	1062.00
03/01/2018	2199196 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ST.LIGHT:REPAIRS AND RENEWALS	OTHER PROFESSIONAL SERVICES	C U PHOSCO LIGHTING	4752.00
02/01/2018	2198137 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	SHEFFIELD TEACHING HOSPITALS NHS TRUST	7029.00
					GENERAL WATERIALS		
29/01/2018	2235952 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		SHEFFIELD TEACHING HOSPITALS NHS TRUST	429.12
29/01/2018	2235953 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		SHEFFIELD TEACHING HOSPITALS NHS TRUST	321.02
29/01/2018	2236328 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		SHEFFIELD TEACHING HOSPITALS NHS TRUST	404.63
22/01/2018	2222828 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	ST LEGER HOLDING ACC		READY RENT A CAR (GRIMSBY) LTD	675.00
12/01/2018	2212909 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	GRANTS AND SUBSCRIPTIONS	PBM OVERHEADS		NICEIC	440.00
01/01/2018	2196676 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC COMMERCIAL		SPECIALIZED TRAINING	499.92
01/01/2018	2196812 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	BTC COMMERCIAL		SPECIALIZED TRAINING	499.92
02/01/2018	2198260 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	637.00
02/01/2018	2198263 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	1096.00
02/01/2018	2198263 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	512.00
02/01/2018	2198264 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		EUROCAB 2000 LTD	720.00
02/01/2018	2198265 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	1625.40
02/01/2018	2198266 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		EUROCAB 2000 LTD	808.50
03/01/2018	2199414 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TROST		EUROCAB 2000 LTD	665.00
	2201147 LEARNING & OPPORTUNITIES CYP						794.00
04/01/2018		COMMISSIONING PERFORMANCE & QU	CONTRACT LUBE / LEASES	HOME TO SCH TRANSPOUT OF AREA		EUROCAB 2000 LTD	
04/01/2018	2201312 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		EUROCAB 2000 LTD	770.00

00/04/2040	220F400 LEADAUNC & ODDODTUNUTIES SVD	COMMUNICATION IN C. DEDECODA A MICE & OU	DIDECT TRANSPORT COSTS	LIME TO COLLECE TRANS (45 25)	FUDOCAD 2000 LTD	700.00
08/01/2018	2205480 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	EUROCAB 2000 LTD	769.00
09/01/2018	2207139 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST	EUROCAB 2000 LTD	2000.00
10/01/2018	2209069 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	EUROCAB 2000 LTD	1008.00
10/01/2018	2209069 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT	EUROCAB 2000 LTD	364.00
10/01/2018	2209070 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	EUROCAB 2000 LTD	896.00
10/01/2018	2209070 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT	EUROCAB 2000 LTD	364.00
10/01/2018	2209071 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	EUROCAB 2000 LTD	1248.00
10/01/2018	2209071 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT	EUROCAB 2000 LTD	400.00
10/01/2018	2209072 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL	EUROCAB 2000 LTD	1107.20
10/01/2018	2209073 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL	EUROCAB 2000 LTD	864.00
10/01/2018	2209073 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL	EUROCAB 2000 LTD	384.00
10/01/2018	2209074 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL	EUROCAB 2000 LTD	1024.00
10/01/2018	2209074 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL	EUROCAB 2000 LTD	416.00
10/01/2018	2209075 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	EUROCAB 2000 LTD	702.00
10/01/2018	2209075 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO COLLEGE TRANS (16-25)	EUROCAB 2000 LTD	286.00
10/01/2018	2209081 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	EUROCAB 2000 LTD	882.00
10/01/2018	2209081 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT	EUROCAB 2000 LTD	350.00
10/01/2018	2209082 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL	EUROCAB 2000 LTD	1248.00
10/01/2018	2209082 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL	EUROCAB 2000 LTD	464.00
10/01/2018	2209083 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL	EUROCAB 2000 LTD	880.00
10/01/2018	2209084 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL	EUROCAB 2000 LTD	624.00
10/01/2018	2209085 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL	EUROCAB 2000 LTD	832.00
10/01/2018	2209086 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	EUROCAB 2000 LTD	488.60
11/01/2018	2211038 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	EUROCAB 2000 LTD	726.00
11/01/2018	2211036 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHOOL TRANSPORT	EUROCAB 2000 LTD	1155.00
		COMMISSIONING PERFORMANCE & QU	•			612.00
11/01/2018	2211041 LEARNING & OPPORTUNITIES CYP		CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS	EUROCAB 2000 LTD	
11/01/2018	2211042 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	EUROCAB 2000 LTD	419.76
11/01/2018	2211043 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	EUROCAB 2000 LTD	1364.00
11/01/2018	2211043 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT	EUROCAB 2000 LTD	589.00
11/01/2018	2211046 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS	EUROCAB 2000 LTD	705.00
11/01/2018	2211047 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS	EUROCAB 2000 LTD	675.00
12/01/2018	2213170 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	EUROCAB 2000 LTD	636.00
12/01/2018	2213171 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	EUROCAB 2000 LTD	564.00
12/01/2018	2213171 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO COLLEGE TRANS (16-25)	EUROCAB 2000 LTD	317.25
12/01/2018	2213172 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST	EUROCAB 2000 LTD	2167.20
12/01/2018	2213173 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	EUROCAB 2000 LTD	635.50
12/01/2018	2213174 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	CONTRACT HIRE/ LEASES	LD CONTRACTED DAY CARE	EUROCAB 2000 LTD	840.00
12/01/2018	2213176 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	EUROCAB 2000 LTD	708.00
15/01/2018	2214480 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST	EUROCAB 2000 LTD	478.00
15/01/2018	2214481 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST	EUROCAB 2000 LTD	670.00
15/01/2018	2214483 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST	EUROCAB 2000 LTD	868.80
15/01/2018	2214484 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST	EUROCAB 2000 LTD	588.00
15/01/2018	2214498 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	EUROCAB 2000 LTD	728.00
15/01/2018	2214499 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA	EUROCAB 2000 LTD	1415.92
15/01/2018	2214500 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA	EUROCAB 2000 LTD	2050.25
15/01/2018	2214500 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA	EUROCAB 2000 LTD	472.00
15/01/2018	2214501 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS	EUROCAB 2000 LTD	590.00
15/01/2018	2214502 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL	EUROCAB 2000 LTD	551.00
15/01/2018	2214504 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL	EUROCAB 2000 LTD	693.00
16/01/2018	2215222 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST	EUROCAB 2000 LTD	1004.80
18/01/2018	2219044 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST	EUROCAB 2000 LTD	945.00
19/01/2018	2220381 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA	EUROCAB 2000 LTD	1980.00
23/01/2018	2224266 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL	EUROCAB 2000 LTD	292.50
23/01/2018	2224267 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHE HIAN LEVELT SCHOOL	EUROCAB 2000 LTD	380.00
23/01/2018	2224268 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TROST  HME TO SCHL TRAN LEVETT SCHOOL	EUROCAB 2000 LTD	784.00
23/01/2018	2224268 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL  HME TO SCHL TRAN LEVETT SCHOOL	EUROCAB 2000 LTD	384.00
23/01/2018	2224268 LEARNING & OPPORTUNITIES CYP 2224269 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU				781.20
			DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	EUROCAB 2000 LTD	
23/01/2018	2224270 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	EUROCAB 2000 LTD	989.00
23/01/2018	2224271 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA	EUROCAB 2000 LTD	876.85
23/01/2018	2224272 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	EUROCAB 2000 LTD	322.30
23/01/2018	2224272 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)	EUROCAB 2000 LTD	322.30
29/01/2018	2236234 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST	EUROCAB 2000 LTD	1034.40
29/01/2018	2236235 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS YPC	EUROCAB 2000 LTD	299.00

29/01/2018	2236370 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	432.00
29/01/2018	2236370 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	270.00
29/01/2018	2236371 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		EUROCAB 2000 LTD	772.90
29/01/2018	2236372 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		EUROCAB 2000 LTD	798.00
29/01/2018	2236374 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		EUROCAB 2000 LTD	892.50
03/01/2018	2199050 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ADVICE & CONSULT HOLDING AC		DRFC LTD	3072.26
03/01/2018	2199050 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ADVICE & CONSULT HOLDING AC		DRFC LTD	-3072.26
03/01/2018	2199050 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ADVICE & CONSULT HOLDING AC		DRFC LTD	560.00
03/01/2018	2199050 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ADVICE & CONSULT HOLDING AC		DRFC LTD	2512.26
08/01/2018	2204915 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	JEWSON LIMITED	5487.00
10/01/2018	2209143 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	JEWSON LIMITED	544.37
12/01/2018	2213287 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		JEWSON LIMITED	603.93
17/01/2018	2217376 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	JEWSON LIMITED	1452.00
17/01/2018	2217376 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	JEWSON LIMITED	4233.00
01/01/2018	2169437 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	835.10
01/01/2018	2169437 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED  WHITES BAKERY LIMITED	966.88
01/01/2018	2187027 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	921.26
01/01/2018	2187027 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	1050.54
04/01/2018	2199793 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	560.18
04/01/2018	2199793 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	466.89
18/01/2018	2218942 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	896.86
18/01/2018	2218942 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	784.16
26/01/2018	2233867 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	841.57
26/01/2018	2233867 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	WHITES BAKERY LIMITED	820.43
03/01/2018	2199098 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	178550.04
08/01/2018	2205424 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	178493.28
26/01/2018	2234066 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	8996.75
26/01/2018	2234066 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	3294.48
26/01/2018	2234066 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MENCAP	593.60
26/01/2018	2235128 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	-3535.89
26/01/2018	2235128 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	2062.60
26/01/2018	2235128 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1861.44
26/01/2018	2235128 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1861.44
26/01/2018	2235128 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	7071.77
26/01/2018	2235128 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	2062.60
26/01/2018	2235128 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1861.44
26/01/2018	2235128 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	-662.98
26/01/2018	2235128 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1861.44
26/01/2018	2235128 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	14438.20
26/01/2018	2235128 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING-RESPITE	BENNFIELD HOUSE NURSING HOME	-12670.26
26/01/2018	2235128 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	BENNFIELD HOUSE NURSING HOME	2062.60
26/01/2018	2235128 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	1861.44
26/01/2018	2235128 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	3609.44
26/01/2018	2235128 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	-11235.12
26/01/2018	2235129 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1861.44
26/01/2018	2235129 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	-1329.60
26/01/2018	2235129 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1861.44
26/01/2018	2235129 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1861.44
26/01/2018	2235129 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	-1329.60
26/01/2018	2235129 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1861.44
26/01/2018	2235129 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1861.44
26/01/2018	2235129 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1861.44
26/01/2018	2235129 ADULTS HEALTH & WELLBEING				RESIDENTIAL		1861.44
, ,		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE		THE OLD RECTORY CARE	
26/01/2018	2235129 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1861.44
26/01/2018	2235129 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1861.44
26/01/2018	2235129 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1861.44
26/01/2018	2235129 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	-1063.68
26/01/2018	2235129 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1861.44
26/01/2018	2235129 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1861.44
26/01/2018	2235129 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1861.44
26/01/2018	2235129 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE OLD RECTORY CARE	1957.44
26/01/2018	2235129 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1861.44
26/01/2018	2235129 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1861.44

26/01/2018	2235129 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE OLD RECTORY CARE	1861.44
01/01/2018	2185689 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	AIR ENVIRONMENTAL LTD	306.00
01/01/2018	2185694 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	AIR ENVIRONMENTAL LTD	300.00
01/01/2018	2172598 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	6010.34
02/01/2018	2198268 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	201136.64
02/01/2018	2198269 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	1457.44
02/01/2018	2198270 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	4474.33
02/01/2018	2198272 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	2443.22
02/01/2018	2198274 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	1778.22
02/01/2018	2198276 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	1457.44
02/01/2018	2198277 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	2064.44
02/01/2018	2198278 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	4276.00
02/01/2018	2198280 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	1457.44
02/01/2018	2198281 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	1457.44
02/01/2018	2198282 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	2228.70
02/01/2018	2198283 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	4276.00
02/01/2018	2198284 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	93855.33
02/01/2018	2198285 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	1020.11
04/01/2018	2201133 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	DONCASTER DEAF TRUST	93855.33
10/01/2018	2208956 LEARNING & OPPORTUNITIES CYP	SEND - VULNERABLE CHILDREN	SERVICES	SPECIALIST POST 16 INSTITUTION	CITED RESIDENTIAL FERGEINER	DONCASTER DEAF TRUST	-1457.44
03/01/2018	2199120 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DONCASTER & BASSETLAW HOSPITAL	76842.54
03/01/2018	2199223 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DONCASTER & BASSETLAW HOSPITAL	861.30
							177555.00
04/01/2018	2201174 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING AND TREATMENT LW SH	GENERAL MATERIALS	DONCASTER & BASSETLAW HOSPITAL	
04/01/2018	2201176 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	OW MANAGEMENT (ADULTS)	DONGACTER	DONCASTER & BASSETLAW HOSPITAL	14196.00
11/01/2018	2211006 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DONCASTER & BASSETLAW HOSPITAL	18189.78
26/01/2018	2233907 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DONCASTER & BASSETLAW HOSPITAL	19303.44
26/01/2018	2233908 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DONCASTER & BASSETLAW HOSPITAL	1252.80
04/01/2018	2201641 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	SIGNPOST SOLUTIONS LTD	1107.84
09/01/2018	2207238 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		HEALTH & SAFETY EXECUTIVE	480.00
03/01/2018	2199415 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		AMVALE MEDICAL TRANSPORT LIMITED	1380.00
09/01/2018	2206690 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	726.50
09/01/2018	2206690 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	476.00
09/01/2018	2206691 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1584.00
09/01/2018	2206691 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	512.00
09/01/2018	2207252 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	1168.70
09/01/2018	2207252 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	448.50
09/01/2018	2207253 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1312.00
09/01/2018	2207253 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	464.00
09/01/2018	2207254 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1420.80
09/01/2018	2207255 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	956.75
09/01/2018	2207256 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	958.40
09/01/2018	2207256 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	427.20
09/01/2018	2207257 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	1088.00
09/01/2018	2207258 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	704.00
09/01/2018	2207259 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	559.20
09/01/2018	2207259 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	559.20
09/01/2018	2207260 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	975.00
09/01/2018	2207261 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	592.00
10/01/2018	2209060 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1472.00
10/01/2018	2209060 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	520.00
10/01/2018	2209063 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1262.25
10/01/2018	2209065 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	833.00
10/01/2018	2209065 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	343.00
10/01/2018	2209066 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1792.00
10/01/2018	2209066 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1036.00
10/01/2018	2209067 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	784.00
10/01/2018	2209068 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1192.00
10/01/2018	2209068 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1104.00
10/01/2018	2209076 LEARNING & OPPORTUNITIES CYP 2209076 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED  AMVALE MEDICAL TRANSPORT LIMITED	467.20
10/01/2018	2209077 LEARNING & OPPORTUNITIES CYP 2209078 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED  AMVALE MEDICAL TRANSPORT LIMITED	864.00
10/01/2018			CONTRACT LUBE / LEASES				1200.00
10/01/2018	2209079 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1968.00
10/01/2018	2209079 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	976.00

10/01/2018	2209080 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	600.00
10/01/2018	2209087 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	944.00
10/01/2018	2209087 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	479.20
10/01/2018	2209088 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1448.00
10/01/2018	2209088 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	478.40
11/01/2018	2210864 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1019.25
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11/01/2018	2210865 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	780.00
11/01/2018	2210867 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	630.00
11/01/2018	2210868 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		AMVALE MEDICAL TRANSPORT LIMITED	450.00
11/01/2018	2210868 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	450.00
11/01/2018	2210958 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1313.00
	2210958 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	585.00
11/01/2018							
11/01/2018	2210959 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	2208.00
11/01/2018	2210960 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1452.00
11/01/2018	2210961 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1044.00
11/01/2018	2210980 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1740.00
11/01/2018	2210980 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	735.00
11/01/2018	2210982 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	437.00
11/01/2018	2210993 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1104.00
11/01/2018	2211003 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1584.00
11/01/2018	2211011 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	518.00
11/01/2018	2211048 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	809.10
11/01/2018	2211049 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	715.00
11/01/2018	2211050 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		AMVALE MEDICAL TRANSPORT LIMITED	696.00
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11/01/2018	2211051 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	1335.00
11/01/2018	2211051 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	525.00
12/01/2018	2213167 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		AMVALE MEDICAL TRANSPORT LIMITED	1485.00
12/01/2018	2213168 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	2222.00
12/01/2018	2213168 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	990.00
12/01/2018	2213169 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		AMVALE MEDICAL TRANSPORT LIMITED	690.00
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18/01/2018	2218776 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		AMVALE MEDICAL TRANSPORT LIMITED	988.90
03/01/2018	2199219 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	COLAS LTD	754.56
12/01/2018	2213052 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	CARRIAGEWAY REACTIVE MAINT	OTHER PROFESSIONAL SERVICES	COLAS LTD	642.96
29/01/2018	2236315 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	COLAS LTD	1152.72
24/01/2018	2225930 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	DIAL		DIAL DONCASTER	7535.70
04/01/2018	2201127 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	WALTON LODGE LTD	19130.41
26/01/2018	2235130 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	5146.88
26/01/2018	2235130 ADULTS HEALTH & WELLBEING						
26/01/2018		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	4273.56
	2235130 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE  LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	WALTON LODGE LTD WALTON LODGE LTD	2002.20
26/01/2018	2235130 ADULTS HEALTH & WELLBEING 2235130 ADULTS HEALTH & WELLBEING						
		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WALTON LODGE LTD	2002.20
26/01/2018 26/01/2018	2235130 ADULTS HEALTH & WELLBEING 2235130 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE LD SUPPORT -IND LONG-TERM CARE LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL	WALTON LODGE LTD WALTON LODGE LTD WALTON LODGE LTD	2002.20 6158.28 1820.16
26/01/2018 26/01/2018 26/01/2018	2235130 ADULTS HEALTH & WELLBEING 2235130 ADULTS HEALTH & WELLBEING 2235130 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL	WALTON LODGE LTD WALTON LODGE LTD WALTON LODGE LTD WALTON LODGE LTD	2002.20 6158.28 1820.16 5738.64
26/01/2018 26/01/2018 26/01/2018 26/01/2018	2235130 ADULTS HEALTH & WELLBEING 2235130 ADULTS HEALTH & WELLBEING 2235130 ADULTS HEALTH & WELLBEING 2235130 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL	WALTON LODGE LTD	2002.20 6158.28 1820.16 5738.64 6158.28
26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018	2235130 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL	WALTON LODGE LTD	2002.20 6158.28 1820.16 5738.64 6158.28 3033.64
26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018	2235130 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL	WALTON LODGE LTD	2002.20 6158.28 1820.16 5738.64 6158.28 3033.64 8541.32
26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018	2235130 ADULTS HEALTH & WELLBEING 2235490 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS PRIVATE CONTRACTORS	LD SUPPORT -IND LONG-TERM CARE NURSERY PROVISION - 2 YR OLDS	RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL	WALTON LODGE LTD CYGNETS OF BAWTRY LTD	2002.20 6158.28 1820.16 5738.64 6158.28 3033.64 8541.32 390.00
26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018	2235130 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL	WALTON LODGE LTD	2002.20 6158.28 1820.16 5738.64 6158.28 3033.64 8541.32
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26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 01/01/2018 12/01/2018 22/01/2018 30/01/2018 25/01/2018	2235130 ADULTS HEALTH & WELLBEING 2235490 LEARNING & OPPORTUNITIES CYP 2235491 LEARNING & OPPORTUNITIES CYP 2192989 REGENERATION & ENVIRONMENT 2213058 REGENERATION & ENVIRONMENT 222362 REGENERATION & ENVIRONMENT 22236911 FINANCE & CORPORATE SERVICES 2229915 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & CONTRACTS COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE FLEET TRANSPORT & PBM CDI ASSISTANT DIRECTOR COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS PRIVATE CONTRACTORS PRIVATE CONTRACTORS SERVICES SERVICES INVENTORIES GRANTS AND SUBSCRIPTIONS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O CARDBOARD COLLECTION CARDBOARD COLLECTION BALANCE SHEET GENERAL FUND CDI ASSISTANT DIRECTOR PUPILS EDUCATED OUT OF AREA (I	RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL CONTROL CHILD RESIDENTIAL PLACEMENT	WALTON LODGE LTD CYGNETS OF BAWTRY LTD CYGNETS OF BAWTRY LTD SAICA NATUR UK LTD ZEP SUPERIOR SOLUTIONS SOCITM LIMITED WILLIAM HENRY SMITH SCHOOL	2002.20 6158.28 1820.16 5738.64 6158.28 3033.64 8541.32 390.00 959.30 1080.00 1275.00 2851.20 1595.00 1794.00
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26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 12/01/2018 22/01/2018 22/01/2018 25/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018	2235130 ADULTS HEALTH & WELLBEING 2235140 LEARNING & OPPORTUNITIES CYP 2235491 LEARNING & OPPORTUNITIES CYP 2192989 REGENERATION & ENVIRONMENT 2213058 REGENERATION & ENVIRONMENT 2213058 REGENERATION & ENVIRONMENT 2223621 FINANCE & CORPORATE SERVICES 2229915 LEARNING & OPPORTUNITIES CYP 2235131 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE FLEET TRANSPORT & PBM CDI ASSISTANT DIRECTOR COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS PRIVATE CONTRACTORS PRIVATE CONTRACTORS SERVICES SERVICES SERVICES INVENTORIES GRANTS AND SUBSCRIPTIONS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O CARDBOARD COLLECTION CARDBOARD COLLECTION CARDBOARD COLLECTION BALANCE SHEET GENERAL FUND CDI ASSISTANT DIRECTOR PUPILS EDUCATED OUT OF AREA (I MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL  INVENTORY MANAGEMENT CONTROL  CHILD RESIDENTIAL	WALTON LODGE LTD CYGNETS OF BAWTRY LTD CYGNETS OF BAWTRY LTD SAICA NATUR UK LTD SAICA NATUR UK LTD SEP SUPERIOR SOLUTIONS SOCITM LIMITED WILLIAM HENRY SMITH SCHOOL BESTQUEST LTD	2002.20 6158.28 1820.16 5738.64 6158.28 3033.64 8541.32 390.00 959.30 1080.00 1275.00 2851.20 1595.00 1794.00 -398.88 -1994.40 1861.44 -864.24 -265.92 2393.28 1861.44
26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 12/01/2018 22/01/2018 22/01/2018 25/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018	2235130 ADULTS HEALTH & WELLBEING 22351490 LEARNING & OPPORTUNITIES CYP 2235491 LEARNING & OPPORTUNITIES CYP 2139298 REGENERATION & ENVIRONMENT 2213058 REGENERATION & ENVIRONMENT 2213058 REGENERATION & ENVIRONMENT 2222862 REGENERATION & ENVIRONMENT 2236911 FINANCE & CORPORATE SERVICES 222915 LEARNING & OPPORTUNITIES CYP 2235131 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS PRIVATE CONTRACTORS PRIVATE CONTRACTORS SERVICES INVENTORIES GRANTS AND SUBSCRIPTIONS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O CARDBOARD COLLECTION CARDBOARD COLLECTION BALANCE SHEET GENERAL FUND CDI ASSISTANT DIRECTOR PUPILS EDUCATED OUT OF AREA (I MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL  INVENTORY MANAGEMENT CONTROL  CHILD RESIDENTIAL	WALTON LODGE LTD CYGNETS OF BAWTRY LTD CYGNETS OF BAWTRY LTD SAICA NATUR UK LTD SAICA NATUR UK LTD SAICA NATUR UK LTD SEP SUPERIOR SOLUTIONS SOCITM LIMITED WILLIAM HENRY SMITH SCHOOL BESTQUEST LTD	2002.20 6158.28 1820.16 5738.64 6158.28 3033.64 8541.32 390.00 959.30 1080.00 1275.00 2851.20 1595.00 1794.00 -398.88 -1994.40 1861.44 -864.24 -265.92 2393.28 1861.44
26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 12/01/2018 22/01/2018 22/01/2018 25/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018	2235130 ADULTS HEALTH & WELLBEING 2235140 LEARNING & OPPORTUNITIES CYP 2235491 LEARNING & OPPORTUNITIES CYP 2192989 REGENERATION & ENVIRONMENT 2213058 REGENERATION & ENVIRONMENT 2213058 REGENERATION & ENVIRONMENT 2223621 FINANCE & CORPORATE SERVICES 2229915 LEARNING & OPPORTUNITIES CYP 2235131 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE FLEET TRANSPORT & PBM CDI ASSISTANT DIRECTOR COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS PRIVATE CONTRACTORS PRIVATE CONTRACTORS SERVICES SERVICES SERVICES INVENTORIES GRANTS AND SUBSCRIPTIONS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O CARDBOARD COLLECTION CARDBOARD COLLECTION CARDBOARD COLLECTION BALANCE SHEET GENERAL FUND CDI ASSISTANT DIRECTOR PUPILS EDUCATED OUT OF AREA (I MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL  INVENTORY MANAGEMENT CONTROL  CHILD RESIDENTIAL	WALTON LODGE LTD CYGNETS OF BAWTRY LTD CYGNETS OF BAWTRY LTD SAICA NATUR UK LTD SAICA NATUR UK LTD SEP SUPERIOR SOLUTIONS SOCITM LIMITED WILLIAM HENRY SMITH SCHOOL BESTQUEST LTD	2002.20 6158.28 1820.16 5738.64 6158.28 3033.64 8541.32 390.00 959.30 1080.00 1275.00 2851.20 1595.00 1794.00 -398.88 -1994.40 1861.44 -864.24 -265.92 2393.28 1861.44
26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 12/01/2018 22/01/2018 22/01/2018 25/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018	2235130 ADULTS HEALTH & WELLBEING 2235490 LEARNING & OPPORTUNITIES CYP 2235491 LEARNING & OPPORTUNITIES CYP 2192989 REGENERATION & ENVIRONMENT 2213058 REGENERATION & ENVIRONMENT 2213058 REGENERATION & ENVIRONMENT 2223662 REGENERATION & ENVIRONMENT 2236911 FINANCE & CORPORATE SERVICES 2229915 LEARNING & OPPORTUNITIES CYP 2235131 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE FLEET TRANSPORT & PBM CDI ASSISTANT DIRECTOR COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS PRIVATE CONTRACTORS SERVICES SERVICES SERVICES INVENTORIES GRANTS AND SUBSCRIPTIONS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O CARDBOARD COLLECTION CARDBOARD COLLECTION BALANCE SHEET GENERAL FUND CDI ASSISTANT DIRECTOR PUPILS EDUCATED OUT OF AREA (I MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL  INVENTORY MANAGEMENT CONTROL  CHILD RESIDENTIAL	WALTON LODGE LTD CYGNETS OF BAWTRY LTD CYGNETS OF BAWTRY LTD SAICA NATUR UK LTD SAICA NATUR UK LTD ZEP SUPERIOR SOLUTIONS SOCITM LIMITED WILLIAM HENRY SMITH SCHOOL BESTQUEST LTD	2002.20 6158.28 1820.16 5738.64 6158.28 3033.64 8541.32 390.00 959.30 1080.00 1275.00 2851.20 1595.00 1794.00 -398.88 -1994.40 1861.44 -864.24 -265.92 2393.28 1861.44

26/01/2018	2235131 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1861.44
26/01/2018	2235131 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	-398.88
26/01/2018	2235131 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	-598.32
26/01/2018	2235131 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1861.44
26/01/2018	2235131 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1861.44
26/01/2018	2235131 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1861.44
26/01/2018	2235131 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	BESTQUEST LTD	2725.68
26/01/2018	2235131 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	-332.40
26/01/2018	2235131 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1861.44
26/01/2018	2235131 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1861.44
26/01/2018	2235131 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1861.44
26/01/2018	2235131 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1861.44
26/01/2018	2235131 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	-398.88
26/01/2018	2235131 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1861.44
26/01/2018	2235131 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1861.44
26/01/2018	2235131 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1861.44
26/01/2018	2235131 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	1861.44
26/01/2018	2235131 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BESTQUEST LTD	-398.88
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1861.44
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	3988.80
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1861.44
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1861.44
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1861.44
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	-2127.36
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1861.44
26/01/2018		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS				1861.44
	2235132 ADULTS HEALTH & WELLBEING			PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	CEDARS CARE HOME	1861.44
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1861.44
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1861.44
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1861.44
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1861.44
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1861.44
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1861.44
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1861.44
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1861.44
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	CEDARS CARE HOME	930.72
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1861.44
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1861.44
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1861.44
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1861.44
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1861.44
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1861.44
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1861.44
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1861.44
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1861.44
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	CEDARS CARE HOME	265.92
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1861.44
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1861.44
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	-1196.64
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1861.44
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1861.44
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1861.44
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1861.44
26/01/2018	2235132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CEDARS CARE HOME	1861.44
23/01/2018	2224054 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	LIGHTING REALITY LTD	460.00
23/01/2018	2224054 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	LIGHTING REALITY LTD	920.00
26/01/2018	2234067 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	864.43
26/01/2018	2234067 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	2700.88
26/01/2018	2235133 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	-1263.12
26/01/2018	2235133 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1861.44
26/01/2018	2235133 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	THORNDENE RESIDENTIAL HOME LTD	930.72
26/01/2018	2235133 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1861.44
26/01/2018	2235133 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1861.44

26/01/2018	2235133 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1861.44
26/01/2018	2235133 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	THORNDENE RESIDENTIAL HOME LTD	303.91
26/01/2018	2235133 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1861.44
26/01/2018	2235133 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1861.44
26/01/2018	2235133 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1861.44
26/01/2018	2235133 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1861.44
26/01/2018	2235133 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	2592.72
26/01/2018	2235133 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	1861.44
26/01/2018	2235134 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1861.44
26/01/2018	2235134 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1861.44
26/01/2018	2235134 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1861.44
26/01/2018	2235134 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1861.44
26/01/2018	2235134 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1861.44
26/01/2018	2235134 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1861.44
26/01/2018	2235134 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	LOCKERMARSH R H	11235.12
26/01/2018	2235134 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1861.44
26/01/2018	2235134 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1861.44
26/01/2018	2235134 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1861.44
26/01/2018	2235134 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1861.44
26/01/2018	2235134 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1861.44
26/01/2018	2235134 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1861.44
26/01/2018	2235134 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1861.44
26/01/2018	2235134 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LOCKERMARSH R H	1861.44
01/01/2018	2197246 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	5715.51
12/01/2018	2212974 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		NORTHERN POWERGRID (YORKSHIRE) PLC	901.05
18/01/2018	2218928 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	477.92
18/01/2018	2218929 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	477.92
18/01/2018	2218930 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	453.87
18/01/2018	2218931 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	562.83
18/01/2018	2218932 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	562.83
18/01/2018	2218935 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET LIGHTING CONTRACT		NORTHERN POWERGRID (YORKSHIRE) PLC	562.83
24/01/2018	2225694 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	NORTHERN POWERGRID (YORKSHIRE) PLC	973.00
29/01/2018	2235971 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	NORTHERN POWERGRID (YORKSHIRE) PLC	973.00
12/01/2018	2213190 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	HR - SHARED SERVICES	5, 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ROTHERHAM M B C	734205.61
03/01/2018	2199333 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	CONTRACT HIRE/ LEASES	WINTER MAINT:PRECATION. GRIT		ECON ENGINEERING	5571.60
08/01/2018	2205471 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	CONTRACT HIRE/ LEASES	WINTER MAINT:PRECATION. GRIT		ECON ENGINEERING	5757.32
16/01/2018	2215724 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	432.81
18/01/2018	2219140 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	407.65
22/01/2018	2223262 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	465.20
22/01/2018	2223263 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	815.30
30/01/2018	2237620 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ECON ENGINEERING	1039.46
03/01/2018	2199185 FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	SERVICES	EXTERNAL AUDIT		KPMG LLP FEES A/C	4400.75
03/01/2018	2199186 FINANCE & CORPORATE SERVICES	FINANCIAL MANAGEMENT	SERVICES	EXTERNAL AUDIT		KPMG LLP FEES A/C	41211.00
17/01/2018	2217249 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	REX GROUP SERVICES LTD	545.00
03/01/2018	2199265 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY SITES	MATERIALS - BUILDING SERVICES	HOWARTH TIMBER MERCHANTS LTD	313.80
12/01/2018	2212790 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HOWARTH TIMBER MERCHANTS LTD	443.69
16/01/2018	2215645 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	HOWARTH TIMBER MERCHANTS LTD	337.33
16/01/2018	2215646 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	HOWARTH TIMBER MERCHANTS LTD	1231.79
16/01/2018	2215660 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY SITES	EQUIPMENT-GENERAL	HOWARTH TIMBER MERCHANTS LTD	307.85
24/01/2018	2225892 LEARNING & OPPORTUNITIES CYP	EDUCATION	EXPENSES	EDUCATION WELFARE SERVICE		GOVNET COMMUNICATIONS	740.00
25/01/2018	2229959 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	EXPENSES	LOCAL INVESTMENT PLANNING		GOVNET COMMUNICATIONS	385.00
29/01/2018	2236320 LEARNING & OPPORTUNITIES CYP	AD COMMISSIONING & BUSINESS DE	EXPENSES	IAG & TRANSITION		GOVNET COMMUNICATIONS	385.00
29/01/2018	2236595 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	BIBLIOGRAPHIC SERVICE	BOOKS-GENERAL	MAGNA LARGE PRINT BOOKS	345.40
01/01/2018	2132586 LEARNING & OPPORTUNITIES CYP	SEND - TEACHING & BEHAVIOUR	EQUIPMENT/FURNITURE/MATERIALS	HEARING IMPAIRMENT TEAM	EQUIPMENT-GENERAL	CONNEVANS LTD	-895.00
03/01/2018	2199118 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	HEART	EQUIPMENT-GENERAL	TUNSTALL HEALTHCARE (UK) LTD	604.00
03/01/2018	2199118 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	3750.00
22/01/2018	2222918 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	HEART	EQUIPMENT-GENERAL	TUNSTALL HEALTHCARE (UK) LTD	408.00
01/01/2018	2185670 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	GENERAL OFFICE EXPENSES	DELEGATED COMMS BUDGET	PHOTOCOPY&PRINTING-GENERAL	JOHNSTON PUBLISHING (NORTH)	1390.00
01/01/2018	2187018 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	GENERAL OFFICE EXPENSES	DELEGATED COMMS BUDGET	PHOTOCOPY&PRINTING-GENERAL	JOHNSTON PUBLISHING (NORTH)	1384.00
11/01/2018	2209546 REGENERATION & ENVIRONMENT	PLANNING	INDIRECT EMPLOYEE EXPENSES	DEVELOPMENT MANAGEMENT		RTPI	300.00
18/01/2018	2218943 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	COMM, PERF & QUAL MANGEMENT		CAPITA BUSINESS SERVICES LTD	15667.00
09/01/2018							
	2206663 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	16007.54
09/01/2018	2206663 REGENERATION & ENVIRONMENT 2206663 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD HWRC-BANKWOOD LANE ROSSINGTON	MANAGEMENT FEE MANAGEMENT FEE	FCC RECYCLING (UK) LTD FCC RECYCLING (UK) LTD	16007.54 16514.73

09/01/2018	2206663 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	20667.51
09/01/2018	2206663 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	15507.27
09/01/2018	2206663 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	70681.28
09/01/2018	2206663 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	17970.84
17/01/2018	2217172 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC RECYCLING PREMIUM	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	157349.17
23/01/2018	2224221 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1958.97
23/01/2018	2224222 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES		316.34
						FCC RECYCLING (UK) LTD	
23/01/2018	2224222 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	363.34
23/01/2018	2224222 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	286.61
23/01/2018	2224222 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	922.85
23/01/2018	2224222 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	394.65
23/01/2018	2224223 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	2281.86
23/01/2018	2224223 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1745.32
23/01/2018	2224223 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1540.28
23/01/2018	2224223 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1873.33
23/01/2018	2224223 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	5992.10
23/01/2018	2224223 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES	FCC RECYCLING (UK) LTD	1336.24
29/01/2018	2236282 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8034.93
29/01/2018	2236282 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	7617.83
29/01/2018	2236282 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	7674.70
29/01/2018	2236282 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	7978.38
29/01/2018	2236282 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	13420.75
29/01/2018	2236282 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	7674.70
29/01/2018	2236283 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	7673.73
29/01/2018	2236283 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	7979.03
						• •	8035.90
29/01/2018	2236283 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	
29/01/2018	2236283 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	7617.18
29/01/2018	2236283 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	13167.91
29/01/2018	2236283 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	MANAGEMENT FEE	FCC RECYCLING (UK) LTD	8035.90
19/01/2018	2220649 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	COOL WATER DIRECT LIMITED	260.00
19/01/2018	2220650 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL	EQUIPMENT-GENERAL	COOL WATER DIRECT LIMITED	260.00
19/01/2018	2220651 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT-GENERAL	COOL WATER DIRECT LIMITED	260.00
19/01/2018	2220651 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE BOROUGHWIDE	EQUIPMENT-GENERAL	COOL WATER DIRECT LIMITED	260.00
19/01/2018	2220651 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	EQUIPMENT-GENERAL	COOL WATER DIRECT LIMITED	260.00
19/01/2018	2220651 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	STORES OPERATIONAL	GENERAL MATERIALS	COOL WATER DIRECT LIMITED	520.00
19/01/2018	2220651 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	NORTH BRIDGE	EQUIPMENT-GENERAL	COOL WATER DIRECT LIMITED	260.00
19/01/2018	2220651 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	EQUIPMENT-GENERAL	COOL WATER DIRECT LIMITED	260.00
19/01/2018	2220651 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	COOL WATER DIRECT LIMITED	520.00
08/01/2018	2205723 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	KEYLINE BUILDERS MERCHANTS LTD	300.20
08/01/2018	2205724 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		KEYLINE BUILDERS MERCHANTS LTD	266.00
12/01/2018	2213277 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	KEYLINE BUILDERS MERCHANTS LTD	442.40
01/01/2018	2161860 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	EXAMINATION IN PUBLIC		MOTT MACDONALD LIMITED	10000.00
01/01/2018	2161861 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	EXAMINATION IN PUBLIC		MOTT MACDONALD LIMITED	7787.00
01/01/2018	2197219 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	MOTT MACDONALD LIMITED	10624.62
08/01/2018	2205535 REGENERATION & ENVIRONMENT	DIRECTOR OF REGEN & ENVIRONMNT	SERVICES	DIRECTOR OF REGEN & ENVIRO	-,	MOTT MACDONALD LIMITED	4522.00
22/01/2018	2223008 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	EXAMINATION IN PUBLIC		MOTT MACDONALD LIMITED	-10000.00
22/01/2018	2223009 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	EXAMINATION IN PUBLIC		MOTT MACDONALD LIMITED	-7787.00
29/01/2018	2236033 REGENERATION & ENVIRONMENT	PLANNING	SERVICES	EXAMINATION IN PUBLIC		MOTT MACDONALD LIMITED	10100.00
01/01/2018	2184074 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	STRONGER COMMUNITIES - EAST	PROFESSIONAL EXPERTS	BERNHARDS LANDSCAPES (WAKEFIELD) LTD	96036.20
03/01/2018	2199402 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	GROUNDS MAINTENANCE COSTS	SPROT NEW LANES106 PROJECT	ADDITIONAL GROUNDS MAINT	BERNHARDS LANDSCAPES (WAKEFIELD) LTD	7547.03
18/01/2018	2219018 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	STRONGER COMMUNITIES - EAST	PROFESSIONAL EXPERTS	BERNHARDS LANDSCAPES (WAKEFIELD) LTD	19631.21
05/01/2018	2203882 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	513.92
05/01/2018	2203882 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	484.10
16/01/2018	2215725 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	719.72
16/01/2018	2215725 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	295.77
24/01/2018	2226052 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	522.98
24/01/2018	2226052 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	257.35
24/01/2018	2226053 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ATS EUROMASTER LTD	257.97
03/01/2018	2199308 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	CITY ELECTRICAL FACTORS LTD	266.00
04/01/2018	2199797 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	CITY ELECTRICAL FACTORS LTD	330.00
04/01/2018	2199799 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	CITY ELECTRICAL FACTORS LTD	294.00
04/01/2018	2199802 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	966.00
10/01/2018	2209243 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM BANK ACCOUNT SCHOOLS	GENERAL MATERIALS	CITY ELECTRICAL FACTORS LTD	354.00

10/01/2010	2200244 DECEMEDATION & ENVIRONMENT	FI FFT TO ANICOODT O DONA	FOLUDA AFAIT / FLIDAUTLIDE /A AATEDIAL C	DDM EVTERNAL MORKS	CENEDAL MATERIALS	CITY ELECTRICAL FACTORS LTD	200.00
10/01/2018 11/01/2018	2209244 REGENERATION & ENVIRONMENT 2210836 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM EXTERNAL WORKS	GENERAL MATERIALS IM CONTROL STOCK	CITY ELECTRICAL FACTORS LTD	299.00 266.00
		FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		CITY ELECTRICAL FACTORS LTD	330.00
17/01/2018	2217229 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	CITY ELECTRICAL FACTORS LTD	
03/01/2018	2199382 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	BORO-WIDE DAY CTRS-AGE CONCERN	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	10416.66
03/01/2018	2199384 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	HOME FROM HOSPITAL		AGE UK DONCASTER	10380.33
03/01/2018	2199386 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	BORO-WIDE DAY CTRS-AGE CONCERN		AGE UK DONCASTER	3812.92
03/01/2018	2199389 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	ADULTS CARERS SERVICES		AGE UK DONCASTER	2916.67
04/01/2018	2200960 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	DEMENTIA ADVISOR PILOT-AGE UK	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	2655.16
04/01/2018	2200962 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	CARERS EMERGENCY SERVICE		AGE UK DONCASTER	11785.38
26/01/2018	2234068 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	2148.09
26/01/2018	2234068 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	1587.88
26/01/2018	2234068 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	37689.89
26/01/2018	2234068 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	497.14
26/01/2018	2234068 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	411.81
05/01/2018	2203883 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	TRANSPORT RECHARGES	ADMIN GENERAL TRANSPORT	OTHER FLEET TRANSPORT RECHARGE	AKUA UK LTD	1896.00
05/01/2018	2203884 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	TRANSPORT RECHARGES	ADMIN GENERAL TRANSPORT	OTHER FLEET TRANSPORT RECHARGE	AKUA UK LTD	962.50
03/01/2018	2199188 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	TAKE ONE MEDIA LTD	350.00
01/01/2018	2197251 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	RENTS	MUSIC SERVICE & HUB		DARTS	3272.87
18/01/2018	2218983 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	VOLUNTARY ASSOCIATIONS	ARTS - DEVELOPMENT MANAGEMENT		DARTS	10875.00
23/01/2018	2223988 ADULTS HEALTH & WELLBEING	COMMISSIONING	SERVICES	MH&W CANCER AWARENESS		DARTS	4500.00
24/01/2018	2225852 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DONCASTER REWINDS LTD	316.00
05/01/2018	2204496 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	692.74
05/01/2018	2204496 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1083.51
12/01/2018	2214070 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	692.74
12/01/2018	2214070 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1083.51
22/01/2018	2222288 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	692.74
22/01/2018	2222288 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1083.51
26/01/2018	2234896 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	692.74
26/01/2018	2234896 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1083.51
23/01/2018	2224122 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	ENERGY COSTS	SANDALL BEAT & COUNTRYSIDE	LPG	FLOGAS LTD	538.06
12/01/2018	2212811 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	1032.48
12/01/2018	2212814 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	15299.28
12/01/2018	2212817 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	2175.12
12/01/2018	2212818 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	22245.84
12/01/2018	2213189 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	600.00
23/01/2018	2224011 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	1306.80
23/01/2018	2224012 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	19697.04
29/01/2018	2236078 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	18871.92
29/01/2018	2236080 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	WESTMORELAND WASTE RECYCLING LTD	1894.32
01/01/2018	2187250 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	369.38
12/01/2018	2213107 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	306.06
12/01/2018	2213108 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	448.13
12/01/2018	2213110 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	567.68
12/01/2018	2213111 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	1495.20
12/01/2018	2213112 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	686.40
12/01/2018	2213128 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	487.14
15/01/2018	2214660 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CROSSLING LTD	2250.84
15/01/2018	2214660 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CROSSLING LTD	2636.44
17/01/2018	2217359 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CROSSLING LTD	5268.68
17/01/2018	2217360 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CROSSLING LTD	970.83
24/01/2018	2225784 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	294.72
24/01/2018	2225787 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	330.45
24/01/2018	2225811 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	358.16
24/01/2018	2225811 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	435.30
24/01/2018	2225811 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	330.45
24/01/2018	2225811 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	717.15
24/01/2018	2225811 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CROSSLING LTD	306.06
10/01/2018	2209140 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	LEE GARTH TOOLS LTD	909.17
26/01/2018	2235135 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	TOWN MOOR HOUSE - TRUST CARE LTD	1263.12
26/01/2018	2235135 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAT)	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
26/01/2018	2235135 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
26/01/2018	2235135 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL (TEMPORARY)	TOWN MOOR HOUSE - TRUST CARE LTD	2526.24
26/01/2018	2235135 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (TENIPORART)	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
20/01/2010	EESSESS ADDERS HEALTH & WELLDERING	COINIDDIOTHING & CONTINUED	SEN ESTABLISTIMIENTS		NEO-DETTINE		1001.44

25/04/2040	2225425 451117511541711 6 1451155110	0014141551011110 0 0011701075	OTHER SETABLISHES ASSETS		DECIDENTIAL	TOUR LANGE HOUSE TOUR CARELTS	
26/01/2018	2235135 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
26/01/2018	2235135 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
26/01/2018	2235135 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
26/01/2018	2235135 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
26/01/2018	2235135 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
26/01/2018	2235135 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	TOWN MOOR HOUSE - TRUST CARE LTD	3789.36
26/01/2018	2235135 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
26/01/2018	2235135 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
26/01/2018	2235135 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	TOWN MOOR HOUSE - TRUST CARE LTD	-731.28
26/01/2018	2235135 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
26/01/2018	2235135 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
26/01/2018	2235135 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	TOWN MOOR HOUSE - TRUST CARE LTD	664.80
26/01/2018	2235135 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
26/01/2018	2235135 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
26/01/2018	2235135 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
26/01/2018	2235135 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
26/01/2018	2235135 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
26/01/2018	2235135 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	1861.44
03/01/2018	2199215 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER YMCA	13097.77
23/01/2018	2224262 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER YMCA	13097.77
22/01/2018	2221638 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	MIND BEFRIENDING SCHEME		DONCASTER MIND	11400.25
22/01/2018	2221639 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER MIND	5260.96
22/01/2018	2221641 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	VOLUNTARY ASSOCIATIONS	MIND DAY CENTRE - DONCASTER		DONCASTER MIND	27608.25
30/01/2018	2237571 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTING PEOPLE-CHARGEABLE	OTHER PROFESSIONAL SERVICES	SANCTURY HOUSING	-270.84
24/01/2018	2225697 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	141954.12
24/01/2018	2225698 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	140566.58
08/01/2018	2205625 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	THE ADSETTS PARTNERSHIP	766.32
08/01/2018	2205626 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	THE ADSETTS PARTNERSHIP	4507.60
08/01/2018	2205627 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	THE ADSETTS PARTNERSHIP	722.96
26/01/2018	2235136 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE ADSETTS PARTNERSHIP	3213.24
26/01/2018	2235493 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		HIGHWOODS EARLY YEARS CENTRE	9266.40
26/01/2018	2235494 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		HIGHWOODS EARLY YEARS CENTRE	4384.14
26/01/2018	2235137 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SMART OPTIONS LTD	1861.44
26/01/2018	2235137 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
26/01/2018	2235137 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SMART OPTIONS LTD	1861.44
26/01/2018	2235137 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	-1130.16
26/01/2018	2235137 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SMART OPTIONS LTD	1861.44
26/01/2018	2235137 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
26/01/2018	2235137 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
26/01/2018	2235137 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
26/01/2018	2235137 ADOLTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
26/01/2018	2235137 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
26/01/2018	2235137 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
26/01/2018	2235137 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
26/01/2018	2235137 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
26/01/2018	2235137 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SMART OPTIONS LTD	598.32
26/01/2018	2235137 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
26/01/2018	2235137 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
26/01/2018	2235137 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
26/01/2018	2235137 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
26/01/2018	2235137 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
26/01/2018	2235137 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
26/01/2018	2235137 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
26/01/2018	2235137 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	SMART OPTIONS LTD	1861.44
26/01/2018	2235137 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SMART OPTIONS LTD	1861.44
23/01/2018	2224029 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	COMMUNICATIONS AND COMPUTING	ENERGY TEAM	SOFTWARE LICENCES/MAINTENANCE	PCS LIMITED	950.00
22/01/2018	2222739 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		BARNBY DUN PRE SCHOOL PARTNERSHIP	1200.00
26/01/2018	2235495 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BARNBY DUN PRE SCHOOL PARTNERSHIP	1950.00
26/01/2018	2235496 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BARNBY DUN PRE SCHOOL PARTNERSHIP	7238.74
23/01/2018	2224140 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	BUILDING REPAIRS/MAINTENANCE	NORTH BRIDGE		CONSTANT SECURITY SERVICES	4799.73
22/01/2018	2222991 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	GRANTS AND SUBSCRIPTIONS	HOS CONSTRUCTION SERVICES		RICS	2000.00
22/01/2018	2222991 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	GRANTS AND SUBSCRIPTIONS	HOS CONSTRUCTION SERVICES		RICS	1200.00
22/01/2018	2223011 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	INDIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY		RICS	259.00
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22/01/2018	2222800 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONE - MOBILE	MOBILE	VODAFONE LIMITED	260.06
16/01/2018	2215454 ADULTS HEALTH & WELLBEING	STRONGER FAMILIES	VOLUNTARY ASSOCIATIONS	TROUBLED FAMILIES	WOBILE	POLICE & CRIME COMMISSIONER SOUTH	855.28
22/01/2018	2222441 ADULTS HEALTH & WELLBEING	STRONGER FAMILIES	VOLUNTARY ASSOCIATIONS	TROUBLED FAMILIES		POLICE & CRIME COMMISSIONER SOUTH	1638.24
18/01/2018	2218936 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	8722.56
18/01/2018	2218937 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21 HOUSING & CARE 21	8722.56
					OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES		10805.83
26/01/2018	2234069 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE		HOUSING & CARE 21	
26/01/2018	2234069 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	1084.03
26/01/2018	2234069 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS				HOUSING & CARE 21	46698.86
26/01/2018	2234069 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	1628.64
26/01/2018	2235497 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		TEDDIES	3432.00
26/01/2018	2235498 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		TEDDIES	4320.00
01/01/2018	1872241 FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	COMMUNICATIONS AND COMPUTING	CAREFIRST ICT	SOFTWARE LICENCES/MAINTENANCE	OLM SYSTEMS LIMITED	20000.00
01/01/2018	2116871 FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	COMMUNICATIONS AND COMPUTING	CAREFIRST ICT	SOFTWARE LICENCES/MAINTENANCE	OLM SYSTEMS LIMITED	29750.00
12/01/2018	2212848 FINANCE & CORPORATE SERVICES	ICT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	OLM SYSTEMS LIMITED	2250.78
24/01/2018	2225956 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INTEGRATED DIGITAL CARE RECORD	OTHER PROFESSIONAL SERVICES	OLM SYSTEMS LIMITED	20000.00
10/01/2018	2208981 COUNCIL WIDE BUDGET	TREASURY MANAGEMENT	SERVICES	TREASURY MANAGEMENT		BROWNE JACOBSON	8242.50
23/01/2018	2224208 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	INDIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW		INSTITUTION OF LIGHTING PROFESSIONALS	320.00
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	13111.21
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	-13111.21
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	12464.63
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	646.58
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	1059.31
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	1158.52
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	576.78
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	-576.78
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	566.78
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	289.63
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-289.63
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	279.63
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	425.87
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-425.87
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	405.87
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	BRAKE BROS LTD	357.42
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	BRAKE BROS LTD	-357.42
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	BRAKE BROS LTD	337.42
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	415.12
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-415.12
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	395.12
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	477.69
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-477.69
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	447.69
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	422.12
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	412.47
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-412.47
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	367.11
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	332.57
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-332.57
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	291.73
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	407.76
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-407.76
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	397.76
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	254.07
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	BRAKE BROS LTD	345.81
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ROSSNGTN ST JOSEPH PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	271.99
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ROSSNGTN ST JOSEPH PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-271.99
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ROSSNGTN ST JOSEPH PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	251.57
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	371.40
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	646.65
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-646.65
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	616.65
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	317.51
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-317.51
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	297.51

01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	363.18
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-363.18
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	353.18
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	313.49
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-313.49
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	273.49
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	290.92
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	250.52
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-265.79
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	255.79
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN  EDLINGTON VICTORIA PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	260.40
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON VICTORIA PS KITCHEN  EDLINGTON VICTORIA PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-260.40
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	453.11
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-453.11 -453.11
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	383.11
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	359.41
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-359.41
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	339.41
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	261.57
01/01/2018	2159897 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-261.57
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	15644.64
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	-15644.64
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	14397.85
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	1246.79
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	1371.89
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-1371.89
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	1338.83
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	1238.56
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	BRAKE BROS LTD	306.29
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	608.10
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	-608.10
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	566.06
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	322.46
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-322.46
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	282.46
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	493.65
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-493.65
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	409.57
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	BRAKE BROS LTD	521.92
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	BRAKE BROS LTD	-521.92
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	BRAKE BROS LTD	489.60
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	526.24
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-526.24
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	476.24
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	481.90
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-481.90
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	441.90
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	442.08
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-442.08
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	392.08
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	382.43
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-382.43
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	332.43
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	340.36
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-340.36
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	300.36
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	351.72
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-351.72
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	341.72
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	295.37
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	-295.37
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	261.51
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	BRAKE BROS LTD	461.11

04/04/0040	2474700 0505115047041 0 5411110044547	00111150011155011055			5000 0 00000 0505000	DRAWE BROOK LTD	
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	BRAKE BROS LTD	-461.11
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	BRAKE BROS LTD	417.03
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	OUR LADY OF SORROWS PRIM KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	264.79
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	OUR LADY OF SORROWS PRIM KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	-264.79
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	OUR LADY OF SORROWS PRIM KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	254.79
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	422.34
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SCAWSBY ROSEDALE PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	259.36
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SCAWSBY ROSEDALE PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-259.36
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	500.60
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-500.60
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	450.60
							291.30
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-291.30
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	281.30
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	513.85
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-513.85
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	483.85
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WAVERLEY PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	274.09
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	379.12
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	338.03
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-338.03
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	298.03
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	305.89
	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES		EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-305.89
01/01/2018			CATERING				
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	275.89
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	580.71
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-580.71
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	550.71
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	359.21
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-359.21
01/01/2018	2174799 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	349.21
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	13306.43
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	-13306.43
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	12513.06
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	793.37
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	921.79
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	1097.97
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-1097.97
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	1092.39
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	BRAKE BROS LTD	316.19
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	BRAKE BROS LTD	-316.19
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	BRAKE BROS LTD	306.19
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	483.49
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	416.74
01/01/2018	2184023 REGENERATION & ENVIRONMENT	001414500141 6501/1056	CATERING	BALBY CENTRAL PRIMARY KITCHEN	E000 0 001111/ 05115041	DDAKE DDOC LTD	-416.74
		COMMERCIAL SERVICES		BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	
01/01/2018		COMMERCIAL SERVICES COMMERCIAL SERVICES					273.48
01/01/2018 01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	273.48 322.79
01/01/2018	2184023 REGENERATION & ENVIRONMENT 2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING CATERING	BALBY CENTRAL PRIMARY KITCHEN BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	BRAKE BROS LTD BRAKE BROS LTD	322.79
01/01/2018 01/01/2018	2184023 REGENERATION & ENVIRONMENT 2184023 REGENERATION & ENVIRONMENT 2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING CATERING CATERING	BALBY CENTRAL PRIMARY KITCHEN BARNBY DUN PRIM ACADEMY KITC BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL	BRAKE BROS LTD BRAKE BROS LTD BRAKE BROS LTD	322.79 -322.79
01/01/2018 01/01/2018 01/01/2018	2184023 REGENERATION & ENVIRONMENT 2184023 REGENERATION & ENVIRONMENT 2184023 REGENERATION & ENVIRONMENT 2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING CATERING CATERING CATERING	BALBY CENTRAL PRIMARY KITCHEN BARNBY DUN PRIM ACADEMY KITC BARNBY DUN PRIM ACADEMY KITC BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL	BRAKE BROS LTD BRAKE BROS LTD BRAKE BROS LTD BRAKE BROS LTD	322.79 -322.79 302.79
01/01/2018 01/01/2018 01/01/2018 01/01/2018	2184023 REGENERATION & ENVIRONMENT 2184023 REGENERATION & ENVIRONMENT 2184023 REGENERATION & ENVIRONMENT 2184023 REGENERATION & ENVIRONMENT 2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING CATERING CATERING CATERING CATERING	BALBY CENTRAL PRIMARY KITCHEN BARNBY DUN PRIM ACADEMY KITC BARNBY DUN PRIM ACADEMY KITC BARNBY DUN PRIM ACADEMY KITC BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL	BRAKE BROS LTD	322.79 -322.79 302.79 419.19
01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018	2184023 REGENERATION & ENVIRONMENT 2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING CATERING CATERING CATERING CATERING CATERING CATERING	BALBY CENTRAL PRIMARY KITCHEN BARNBY DUN PRIM ACADEMY KITC BARNBY DUN PRIM ACADEMY KITC BARNBY DUN PRIM ACADEMY KITC BENTLEY HIGH ST PRIM SCULLERY BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	BRAKE BROS LTD	322.79 -322.79 302.79 419.19 480.21
01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING CATERING CATERING CATERING CATERING CATERING CATERING CATERING	BALBY CENTRAL PRIMARY KITCHEN BARNBY DUN PRIM ACADEMY KITC BARNBY DUN PRIM ACADEMY KITC BARNBY DUN PRIM ACADEMY KITC BENTLEY HIGH ST PRIM SCULLERY BESSACARR PRIMARY KITCHEN BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	BRAKE BROS LTD	322.79 -322.79 302.79 419.19 480.21
01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING CATERING CATERING CATERING CATERING CATERING CATERING CATERING CATERING	BALBY CENTRAL PRIMARY KITCHEN BARNBY DUN PRIM ACADEMY KITC BARNBY DUN PRIM ACADEMY KITC BARNBY DUN PRIM ACADEMY KITC BENTLEY HIGH ST PRIM SCULLERY BESSACARR PRIMARY KITCHEN BESSACARR PRIMARY KITCHEN BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	322.79 -322.79 302.79 419.19 480.21 -480.21
01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN BARNBY DUN PRIM ACADEMY KITC BARNBY DUN PRIM ACADEMY KITC BARNBY DUN PRIM ACADEMY KITC BENTLEY HIGH ST PRIM SCULLERY BESSACARR PRIMARY KITCHEN BESSACARR PRIMARY KITCHEN BESSACARR PRIMARY KITCHEN CONISBRO MORLEY PLACE JS KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	322.79 -322.79 302.79 419.19 480.21 -480.21 450.63
01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING CATERING CATERING CATERING CATERING CATERING CATERING CATERING CATERING	BALBY CENTRAL PRIMARY KITCHEN BARNBY DUN PRIM ACADEMY KITC BARNBY DUN PRIM ACADEMY KITC BARNBY DUN PRIM ACADEMY KITC BENTLEY HIGH ST PRIM SCULLERY BESSACARR PRIMARY KITCHEN BESSACARR PRIMARY KITCHEN BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	322.79 -322.79 302.79 419.19 480.21 -480.21 460.21 456.63 -456.63
01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN BARNBY DUN PRIM ACADEMY KITC BARNBY DUN PRIM ACADEMY KITC BARNBY DUN PRIM ACADEMY KITC BENTLEY HIGH ST PRIM SCULLERY BESSACARR PRIMARY KITCHEN BESSACARR PRIMARY KITCHEN BESSACARR PRIMARY KITCHEN CONISBRO MORLEY PLACE JS KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	322.79 -322.79 302.79 419.19 480.21 -480.21 450.63
01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN BARNBY DUN PRIM ACADEMY KITC BARNBY DUN PRIM ACADEMY KITC BARNBY DUN PRIM ACADEMY KITC BENTLEY HIGH ST PRIM SCULLERY BESSACARR PRIMARY KITCHEN BESSACARR PRIMARY KITCHEN BESSACARR PRIMARY KITCHEN CONISBRO MORLEY PLACE JS KITCH CONISBRO MORLEY PLACE JS KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	322.79 -322.79 302.79 419.19 480.21 -480.21 460.21 456.63
01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN BARNBY DUN PRIM ACADEMY KITC BARNBY DUN PRIM ACADEMY KITC BARNBY DUN PRIM ACADEMY KITC BENTLEY HIGH ST PRIM SCULLERY BESSACARR PRIMARY KITCHEN BESSACARR PRIMARY KITCHEN CONISBRO MORLEY PLACE JS KITCH CONISBRO MORLEY PLACE JS KITCH DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	322.79 -322.79 302.79 419.19 480.21 -480.21 460.21 456.63 -456.63 466.23
01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN BARNBY DUN PRIM ACADEMY KITC BARNBY DUN PRIM ACADEMY KITC BARNBY DUN PRIM ACADEMY KITC BENTLEY HIGH ST PRIM SCULLERY BESSACARR PRIMARY KITCHEN BESSACARR PRIMARY KITCHEN CONISBRO MORLEY PLACE JS KITCH CONISBRO MORLEY PLACE JS KITCH DENABY MAIN PS KITCHEN DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	322.79 -322.79 302.79 419.19 480.21 -480.21 456.63 -456.63 466.23 298.90
01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN BARNBY DUN PRIM ACADEMY KITC BARNBY DUN PRIM ACADEMY KITC BARNBY DUN PRIM ACADEMY KITC BENTLEY HIGH ST PRIM SCULLERY BESSACARR PRIMARY KITCHEN BESSACARR PRIMARY KITCHEN CONISBRO MORLEY PLACE JS KITCH CONISBRO MORLEY PLACE JS KITCH DENABY MAIN PS KITCHEN DUNSVILLE PRIMARY ACADEMY KITC DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	322.79 322.79 302.79 419.19 480.21 -480.21 450.63 -456.63 466.23 298.90 -298.90 278.48
01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN BARNBY DUN PRIM ACADEMY KITC BARNBY DUN PRIM ACADEMY KITC BARNBY DUN PRIM ACADEMY KITC BENTLEY HIGH ST PRIM SCULLERY BESSACARR PRIMARY KITCHEN BESSACARR PRIMARY KITCHEN BESSACARR PRIMARY KITCHEN CONISBRO MORLEY PLACE JS KITCH CONISBRO MORLEY PLACE JS KITCH DENABY MAIN PS KITCHEN DUNSVILLE PRIMARY ACADEMY KITC DUNSVILLE PRIMARY ACADEMY KITC DUNSVILLE PRIMARY ACADEMY KITC HEXTHORPE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	322.79 322.79 302.79 419.19 480.21 -480.21 456.63 -456.63 466.23 298.90 -298.90 278.48 479.12
01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN BARNEY DUN PRIM ACADEMY KITC BARNBY DUN PRIM ACADEMY KITC BARNBY DUN PRIM ACADEMY KITC BENTLEY HIGH ST PRIM SCULLERY BESSACARR PRIMARY KITCHEN BESSACARR PRIMARY KITCHEN CONISBRO MORLEY PLACE JS KITCH CONISBRO MORLEY PLACE JS KITCH DENABY MAIN PS KITCHEN DUNSVILLE PRIMARY ACADEMY KITC HEXTHORPE PRIMARY KITCHEN HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	322.79 -322.79 302.79 302.79 419.19 480.21 -480.21 460.21 456.63 -456.63 466.23 298.90 -298.90 278.48 479.12
01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018 01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN BARNBY DUN PRIM ACADEMY KITC BARNBY DUN PRIM ACADEMY KITC BARNBY DUN PRIM ACADEMY KITC BENTLEY HIGH ST PRIM SCULLERY BESSACARR PRIMARY KITCHEN BESSACARR PRIMARY KITCHEN BESSACARR PRIMARY KITCHEN CONISBRO MORLEY PLACE JS KITCH CONISBRO MORLEY PLACE JS KITCH DENABY MAIN PS KITCHEN DUNSVILLE PRIMARY ACADEMY KITC DUNSVILLE PRIMARY ACADEMY KITC DUNSVILLE PRIMARY ACADEMY KITC HEXTHORPE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	322.79 322.79 302.79 419.19 480.21 -480.21 456.63 -456.63 466.23 298.90 -298.90 278.48 479.12

01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	352.09
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	271.88
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	-271.88
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	261.88
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	BRAKE BROS LTD	277.42
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	268.49
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	436.71
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	334.31
	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-334.31
01/01/2018							
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	272.53
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ST OSWALDS C OF E ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	338.32
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ST OSWALDS C OF E ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-338.32
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	419.54
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WAVERLEY PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	299.36
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WAVERLEY PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-299.36
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	313.76
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	282.48
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	251.74
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-251.74
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	607.62
						BRAKE BROS LTD	-607.62
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL		
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	587.62
01/01/2018	2184023 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	365.99
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	15783.62
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	-15783.62
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	13732.28
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	2051.34
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	1059.91
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-1059.91
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	1048.01
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	1837.23
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	BRAKE BROS LTD	276.63
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	BRAKE BROS LTD	-276.63
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	BRAKE BROS LTD	271.05
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	631.55
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	-631.55
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	618.97
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	AUCKLEY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	253.31
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	AUCKLEY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-253.31
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	328.69
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-328.69
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	308.69
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	564.38
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-564.38
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	544.38
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	BRAKE BROS LTD	557.46
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	BRAKE BROS LTD	-557.46
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	BRAKE BROS LTD	520.20
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	486.36
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-486.36
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	456.36
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	CASTLE ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	283.09
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	CASTLE ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-283.09
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	CASTLE ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	255.83
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	508.75
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-508.75
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	488.75
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	322.38
							-322.38
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	302.38
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	445.67
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-445.67
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	425.67

01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	436.94
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-436.94
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	357.16
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	348.04
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-348.04
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	294.89
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	BRAKE BROS LTD	333.70
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	BRAKE BROS LTD	-333.70
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	BRAKE BROS LTD	313.70
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	300.71
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SCAWSBY ROSEDALE PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	316.86
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SCAWSBY ROSEDALE PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-316.86
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SCAWSBY ROSEDALE PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	306.86
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	671.89
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-671.89
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	598.74
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	410.26
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-410.26
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	400.26
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	565.30
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-565.30
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	469.00
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	284.77
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	280.64
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	495.83
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-495.83
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	435.83
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH HIGHWOODS PS KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	294.42
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH HIGHWOODS PS KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	-294.42
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	449.33
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-449.33
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	438.91
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	355.53
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-355.53
01/01/2018	2197222 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	345.53
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	13470.54
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	-13470.54
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	12699.76
03/01/2018 03/01/2018	2199056 REGENERATION & ENVIRONMENT 2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	BRAKE BROS LTD BRAKE BROS LTD	770.78 786.52
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	1371.49
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-1371.49
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	1365.91
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	BRAKE BROS LTD	388.57
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	BRAKE BROS LTD	-388.57
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	BRAKE BROS LTD	339.84
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	535.64
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	-535.64
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	489.75
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	379.48
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-379.48
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	339.48
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	BRAKE BROS LTD	317.25
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	BRAKE BROS LTD	-317.25
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	BRAKE BROS LTD	291.97
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	523.66
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-523.66
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	448.72
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	703.78
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-703.78
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	587.06
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	410.72
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-410.72

03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	329.12
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	601.87
							-601.87
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	451.89
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	289.24
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-289.24
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	269.24
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	BRAKE BROS LTD	334.02
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	545.76
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	-545.76
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	424.94
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	601.02
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-601.02
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	551.02
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	388.83
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WAVERLEY PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	287.36
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	450.57
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	437.30
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-437.30
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	325.11
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	343.52
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	652.24
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-652.24
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	581.83
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	411.05
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-411.05
03/01/2018	2199056 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	401.05
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	13306.43
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	-13306.43
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	12513.06
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	793.37
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	921.79
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	1097.97
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-1097.97
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	1092.39
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	BRAKE BROS LTD	316.19
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	BRAKE BROS LTD	-316.19
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	BRAKE BROS LTD	306.19
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	483.49
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	416.74
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-416.74
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	273.48
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	322.79
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-322.79
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	302.79
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	BRAKE BROS LTD	419.19
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	419.19
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-480.21
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	460.21
	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	466.23
09/01/2018 09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	298.90
09/01/2018 09/01/2018	2207207 REGENERATION & ENVIRONMENT 2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING CATERING	DUNSVILLE PRIMARY ACADEMY KITC DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	BRAKE BROS LTD	-298.90 278.48
						BRAKE BROS LTD	
09/01/2018 09/01/2018	2207207 REGENERATION & ENVIRONMENT 2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING CATERING	HEXTHORPE PRIMARY KITCHEN HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	BRAKE BROS LTD BRAKE BROS LTD	479.12 -479.12
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	315.28
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	429.70
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	352.09
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INR ACADEMY KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	271.88
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	-271.88
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	261.88
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	BRAKE BROS LTD	277.42
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	BRAKE BROS LTD	268.49

09/01/2018							
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	436.71
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	334.31
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-334.31
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	272.53
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ST OSWALDS C OF E ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	338.32
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ST OSWALDS C OF E ACADEMY KITC	FOOD & DRINK GENERAL	BRAKE BROS LTD	-338.32
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	419.54
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WAVERLEY PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	299.36
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WAVERLEY PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-299.36
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	313.76
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	282.48
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	251.74
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-251.74
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	607.62
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	-607.62
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	587.62
09/01/2018	2207207 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	BRAKE BROS LTD	365.99
11/01/2018	2210888 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	525.28
11/01/2018	2210888 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	-525.28
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11/01/2018	2210888 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	BRAKE BROS LTD	495.28
05/01/2018	2203886 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	AUTOPACK MOTOR (TRADE) FACTORS LTD	266.00
18/01/2018	2219142 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	AUTOPACK MOTOR (TRADE) FACTORS LTD	263.00
10/01/2018	2209003 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	TOGETHER HOUSING ASSOCIATION	266.37
30/01/2018	2237557 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTING PEOPLE-CHARGEABLE	OTHER PROFESSIONAL SERVICES	TOGETHER HOUSING ASSOCIATION	-1020.50
26/01/2018	2235138 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	KISIMUL GROUP LTD T/A KISIMUL SCHOOL	1861.44
01/01/2018	2186884 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	GENERAL MATERIALS	BARCHAM TREES PLC	1040.00
01/01/2018	2186884 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	GENERAL MATERIALS	BARCHAM TREES PLC	1005.00
01/01/2018	2186884 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	GENERAL MATERIALS	BARCHAM TREES PLC	1104.00
01/01/2018	2186884 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	GENERAL MATERIALS	BARCHAM TREES PLC	260.00
01/01/2018	2186884 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	GENERAL MATERIALS	BARCHAM TREES PLC	900.00
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26/01/2018	2235139 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	MEADOW VIEW ROTHERHAM	2072.00
04/01/2018	2201087 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	COMMUNICATIONS AND COMPUTING	STEPS TEAM	LANDLINE	CARE MONITORING 2000	2327.78
24/01/2018	2225699 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	CADENT GAS LTD	1107.00
12/01/2018	2212821 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	ADWICK (NORTH) CENTRE HUB	FOOD & DRINK GENERAL	APETITO LTD	345.22
04/01/2018	2201114 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		WEKANHIRE LTD	301.71
08/01/2018	2205721 REGENERATION & ENVIRONMENT	CERTIFIE COUNTY OF THE COUNTY		STREET LIGHTING CONTRACT	GENERAL MATERIALS	FABRIKAT(NOTTINGHAM) LTD	566.88
/ /		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL IVIATERIALS	TABRIKAT(NOTTINGHAM) ETD	566.88
08/01/2018	2205721 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT	GENERAL MATERIALS GENERAL MATERIALS	FABRIKAT(NOTTINGHAM) LTD	935.36
	2205721 REGENERATION & ENVIRONMENT 2205721 REGENERATION & ENVIRONMENT					FABRIKAT(NOTTINGHAM) LTD	
08/01/2018	2205721 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT	GENERAL MATERIALS GENERAL MATERIALS	FABRIKAT(NOTTINGHAM) LTD FABRIKAT(NOTTINGHAM) LTD	935.36 2371.20
08/01/2018 11/01/2018	2205721 REGENERATION & ENVIRONMENT 2211035 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS INVENTORIES	STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT BALANCE SHEET GENERAL FUND	GENERAL MATERIALS GENERAL MATERIALS IM CONTROL STOCK	FABRIKAT(NOTTINGHAM) LTD FABRIKAT(NOTTINGHAM) LTD FABRIKAT(NOTTINGHAM) LTD	935.36 2371.20 3500.00
08/01/2018 11/01/2018 16/01/2018	2205721 REGENERATION & ENVIRONMENT 2211035 REGENERATION & ENVIRONMENT 2215494 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS INVENTORIES INVENTORIES	STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	GENERAL MATERIALS GENERAL MATERIALS IM CONTROL STOCK IM CONTROL STOCK	FABRIKAT(NOTTINGHAM) LTD FABRIKAT(NOTTINGHAM) LTD FABRIKAT(NOTTINGHAM) LTD FABRIKAT(NOTTINGHAM) LTD	935.36 2371.20 3500.00 1004.75
08/01/2018 11/01/2018 16/01/2018 17/01/2018	2205721 REGENERATION & ENVIRONMENT 2211035 REGENERATION & ENVIRONMENT 2215494 REGENERATION & ENVIRONMENT 2217152 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS INVENTORIES INVENTORIES INVENTORIES	STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	GENERAL MATERIALS GENERAL MATERIALS IM CONTROL STOCK IM CONTROL STOCK IM CONTROL STOCK	FABRIKAT(NOTTINGHAM) LTD FABRIKAT(NOTTINGHAM) LTD FABRIKAT(NOTTINGHAM) LTD FABRIKAT(NOTTINGHAM) LTD FABRIKAT(NOTTINGHAM) LTD	935.36 2371.20 3500.00 1004.75 2264.40
08/01/2018 11/01/2018 16/01/2018 17/01/2018 18/01/2018	2205721 REGENERATION & ENVIRONMENT 2211035 REGENERATION & ENVIRONMENT 2215494 REGENERATION & ENVIRONMENT 2217152 REGENERATION & ENVIRONMENT 2219058 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM DEVELOPMENT & COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS INVENTORIES INVENTORIES INVENTORIES INFRASTRUCTURE	STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	GENERAL MATERIALS GENERAL MATERIALS IM CONTROL STOCK IM CONTROL STOCK IM CONTROL STOCK C/V ADD - SUBSEQ EXP REPLACE	FABRIKAT(NOTTINGHAM) LTD FABRIKAT(NOTTINGHAM) LTD FABRIKAT(NOTTINGHAM) LTD FABRIKAT(NOTTINGHAM) LTD FABRIKAT(NOTTINGHAM) LTD FABRIKAT(NOTTINGHAM) LTD	935.36 2371.20 3500.00 1004.75 2264.40 3821.04
08/01/2018 11/01/2018 16/01/2018 17/01/2018 18/01/2018 18/01/2018	2205721 REGENERATION & ENVIRONMENT 2211035 REGENERATION & ENVIRONMENT 2215494 REGENERATION & ENVIRONMENT 2217152 REGENERATION & ENVIRONMENT 2219058 REGENERATION & ENVIRONMENT 2219058 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS INVENTORIES INVENTORIES INVENTORIES INFRASTRUCTURE INFRASTRUCTURE	STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT BALANCE SHEET GENERAL FUND	GENERAL MATERIALS GENERAL MATERIALS IM CONTROL STOCK IM CONTROL STOCK IM CONTROL STOCK C/V ADD - SUBSEQ EXP REPLACE C/V ADD - SUBSEQ EXP REPLACE	FABRIKAT(NOTTINGHAM) LTD	935.36 2371.20 3500.00 1004.75 2264.40 3821.04 770.00
08/01/2018 11/01/2018 16/01/2018 17/01/2018 18/01/2018 18/01/2018 18/01/2018 22/01/2018	2205721 REGENERATION & ENVIRONMENT 2211035 REGENERATION & ENVIRONMENT 2215494 REGENERATION & ENVIRONMENT 2217152 REGENERATION & ENVIRONMENT 2219058 REGENERATION & ENVIRONMENT 2219058 REGENERATION & ENVIRONMENT 2222818 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS INVENTORIES INVENTORIES INVENTORIES INFRASTRUCTURE INFRASTRUCTURE INVENTORIES	STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT BALANCE SHEET GENERAL FUND	GENERAL MATERIALS GENERAL MATERIALS IM CONTROL STOCK IM CONTROL STOCK IM CONTROL STOCK C/V ADD - SUBSEQ EXP REPLACE C/V ADD - SUBSEQ EXP REPLACE INVENTORY MANAGEMENT CONTROL	FABRIKAT(NOTTINGHAM) LTD	935.36 2371.20 3500.00 1004.75 2264.40 3821.04 770.00 1281.80
08/01/2018 11/01/2018 16/01/2018 17/01/2018 18/01/2018 18/01/2018 22/01/2018 22/01/2018	2205721 REGENERATION & ENVIRONMENT 2211035 REGENERATION & ENVIRONMENT 2215494 REGENERATION & ENVIRONMENT 2217152 REGENERATION & ENVIRONMENT 2219058 REGENERATION & ENVIRONMENT 2219058 REGENERATION & ENVIRONMENT 2222818 REGENERATION & ENVIRONMENT 2222819 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS INVENTORIES INVENTORIES INFRASTRUCTURE INFRASTRUCTURE INVENTORIES INVENTORIES INVENTORIES INVENTORIES INVENTORIES	STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT BALANCE SHEET GENERAL FUND	GENERAL MATERIALS GENERAL MATERIALS IM CONTROL STOCK IM CONTROL STOCK IM CONTROL STOCK C/V ADD - SUBSEQ EXP REPLACE C/V ADD - SUBSEQ EXP REPLACE INVENTORY MANAGEMENT CONTROL INVENTORY MANAGEMENT CONTROL	FABRIKAT(NOTTINGHAM) LTD	935.36 2371.20 3500.00 1004.75 2264.40 3821.04 770.00 1281.80
08/01/2018 11/01/2018 16/01/2018 17/01/2018 18/01/2018 18/01/2018 22/01/2018 22/01/2018 24/01/2018	2205721 REGENERATION & ENVIRONMENT 2211035 REGENERATION & ENVIRONMENT 2215494 REGENERATION & ENVIRONMENT 2217152 REGENERATION & ENVIRONMENT 2219058 REGENERATION & ENVIRONMENT 2219058 REGENERATION & ENVIRONMENT 2222818 REGENERATION & ENVIRONMENT 2222819 REGENERATION & ENVIRONMENT 2222819 REGENERATION & ENVIRONMENT 2222810 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS INVENTORIES INVENTORIES INFRASTRUCTURE INFRASTRUCTURE INVENTORIES INVENTORIES INVENTORIES INVENTORIES INVENTORIES INVENTORIES	STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT BALANCE SHEET GENERAL FUND	GENERAL MATERIALS GENERAL MATERIALS IM CONTROL STOCK IM CONTROL STOCK IM CONTROL STOCK C/V ADD - SUBSEQ EXP REPLACE C/V ADD - SUBSEQ EXP REPLACE INVENTORY MANAGEMENT CONTROL INVENTORY MANAGEMENT CONTROL IM CONTROL STOCK	FABRIKAT(NOTTINGHAM) LTD	935.36 2371.20 3500.00 1004.75 2264.40 3821.04 770.00 1281.80 1281.80 3079.23
08/01/2018 11/01/2018 16/01/2018 17/01/2018 18/01/2018 18/01/2018 22/01/2018 22/01/2018 24/01/2018 03/01/2018	2205721 REGENERATION & ENVIRONMENT 2211035 REGENERATION & ENVIRONMENT 2215494 REGENERATION & ENVIRONMENT 2217152 REGENERATION & ENVIRONMENT 2219058 REGENERATION & ENVIRONMENT 2219058 REGENERATION & ENVIRONMENT 2222818 REGENERATION & ENVIRONMENT 2222819 REGENERATION & ENVIRONMENT 2222810 REGENERATION & ENVIRONMENT 2225806 REGENERATION & ENVIRONMENT 2199404 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS INVENTORIES INVENTORIES INFRASTRUCTURE INFRASTRUCTURE INVENTORIES INVENTORIES INVENTORIES INVENTORIES INVENTORIES INVENTORIES EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT BALANCE SHEET GENERAL FUND STREET SCENE SERVICE SUPPORT	GENERAL MATERIALS GENERAL MATERIALS IM CONTROL STOCK IM CONTROL STOCK IM CONTROL STOCK C/V ADD - SUBSEQ EXP REPLACE C/V ADD - SUBSEQ EXP REPLACE INVENTORY MANAGEMENT CONTROL IM CONTROL STOCK GENERAL MATERIALS	FABRIKAT(NOTTINGHAM) LTD JAMES COLES & SONS NURSERIES LTD	935.36 2371.20 3500.00 1004.75 2264.40 3821.04 770.00 1281.80 1281.80 3079.23 675.00
08/01/2018 11/01/2018 16/01/2018 17/01/2018 18/01/2018 18/01/2018 22/01/2018 22/01/2018 24/01/2018	2205721 REGENERATION & ENVIRONMENT 2211035 REGENERATION & ENVIRONMENT 2215494 REGENERATION & ENVIRONMENT 2217152 REGENERATION & ENVIRONMENT 2219058 REGENERATION & ENVIRONMENT 2219058 REGENERATION & ENVIRONMENT 2222818 REGENERATION & ENVIRONMENT 2222819 REGENERATION & ENVIRONMENT 2222819 REGENERATION & ENVIRONMENT 2222810 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS INVENTORIES INVENTORIES INFRASTRUCTURE INFRASTRUCTURE INVENTORIES INVENTORIES INVENTORIES INVENTORIES INVENTORIES INVENTORIES	STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT BALANCE SHEET GENERAL FUND	GENERAL MATERIALS GENERAL MATERIALS IM CONTROL STOCK IM CONTROL STOCK IM CONTROL STOCK C/V ADD - SUBSEQ EXP REPLACE C/V ADD - SUBSEQ EXP REPLACE INVENTORY MANAGEMENT CONTROL INVENTORY MANAGEMENT CONTROL IM CONTROL STOCK	FABRIKAT(NOTTINGHAM) LTD	935.36 2371.20 3500.00 1004.75 2264.40 3821.04 770.00 1281.80 1281.80 3079.23
08/01/2018 11/01/2018 16/01/2018 17/01/2018 18/01/2018 18/01/2018 22/01/2018 22/01/2018 24/01/2018 03/01/2018	2205721 REGENERATION & ENVIRONMENT 2211035 REGENERATION & ENVIRONMENT 2215494 REGENERATION & ENVIRONMENT 2217152 REGENERATION & ENVIRONMENT 2219058 REGENERATION & ENVIRONMENT 2219058 REGENERATION & ENVIRONMENT 2222818 REGENERATION & ENVIRONMENT 2222819 REGENERATION & ENVIRONMENT 2222810 REGENERATION & ENVIRONMENT 2225806 REGENERATION & ENVIRONMENT 2199404 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS INVENTORIES INVENTORIES INFRASTRUCTURE INFRASTRUCTURE INVENTORIES INVENTORIES INVENTORIES INVENTORIES INVENTORIES INVENTORIES EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT BALANCE SHEET GENERAL FUND STREET SCENE SERVICE SUPPORT	GENERAL MATERIALS GENERAL MATERIALS IM CONTROL STOCK IM CONTROL STOCK IM CONTROL STOCK C/V ADD - SUBSEQ EXP REPLACE C/V ADD - SUBSEQ EXP REPLACE INVENTORY MANAGEMENT CONTROL IM CONTROL STOCK GENERAL MATERIALS	FABRIKAT(NOTTINGHAM) LTD JAMES COLES & SONS NURSERIES LTD	935.36 2371.20 3500.00 1004.75 2264.40 3821.04 770.00 1281.80 1281.80 3079.23 675.00
08/01/2018 11/01/2018 16/01/2018 17/01/2018 18/01/2018 18/01/2018 22/01/2018 22/01/2018 24/01/2018 03/01/2018 22/01/2018	2205721 REGENERATION & ENVIRONMENT 2211035 REGENERATION & ENVIRONMENT 2215494 REGENERATION & ENVIRONMENT 2217152 REGENERATION & ENVIRONMENT 2219058 REGENERATION & ENVIRONMENT 2219058 REGENERATION & ENVIRONMENT 2222818 REGENERATION & ENVIRONMENT 2222819 REGENERATION & ENVIRONMENT 2222810 REGENERATION & ENVIRONMENT 2225806 REGENERATION & ENVIRONMENT 2199404 REGENERATION & ENVIRONMENT 2221668 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM STREET SCENE & HIGHWAYS OPS WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS INVENTORIES INVENTORIES INVENTORIES INFRASTRUCTURE INFRASTRUCTURE INVENTORIES INVENTORIES INVENTORIES INVENTORIES INVENTORIES EQUIPMENT/FURNITURE/MATERIALS PRIVATE CONTRACTORS	STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT BALANCE SHEET GENERAL FUND STALENCE SHEET GENERAL FUND STREET SCENE SERVICE SUPPORT FENCES AND BOUNDARY WALLS	GENERAL MATERIALS GENERAL MATERIALS IM CONTROL STOCK IM CONTROL STOCK IM CONTROL STOCK C/V ADD - SUBSEQ EXP REPLACE C/V ADD - SUBSEQ EXP REPLACE INVENTORY MANAGEMENT CONTROL INVENTORY MANAGEMENT CONTROL IM CONTROL STOCK GENERAL MATERIALS OTHER PROFESSIONAL SERVICES	FABRIKAT(NOTTINGHAM) LTD JAMES COLES & SONS NURSERIES LTD JAMES COLES & SONS NURSERIES LTD	935.36 2371.20 3500.00 1004.75 2264.40 3821.04 770.00 1281.80 1281.80 3079.23 675.00 2200.00
08/01/2018 11/01/2018 16/01/2018 17/01/2018 18/01/2018 18/01/2018 22/01/2018 22/01/2018 24/01/2018 03/01/2018 03/01/2018 15/01/2018	2205721 REGENERATION & ENVIRONMENT 2211035 REGENERATION & ENVIRONMENT 2215494 REGENERATION & ENVIRONMENT 2217152 REGENERATION & ENVIRONMENT 2219058 REGENERATION & ENVIRONMENT 2219058 REGENERATION & ENVIRONMENT 2222818 REGENERATION & ENVIRONMENT 2222819 REGENERATION & ENVIRONMENT 2222819 REGENERATION & ENVIRONMENT 2225806 REGENERATION & ENVIRONMENT 2199404 REGENERATION & ENVIRONMENT 21291668 REGENERATION & ENVIRONMENT 2199127 REGENERATION & ENVIRONMENT 2199127 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM STREET SCENE & HIGHWAYS OPS WASTE & HIGHWAYS OPS DEVELOPMENT & COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS INVENTORIES INVENTORIES INFRASTRUCTURE INFRASTRUCTURE INFRASTRUCTURE INVENTORIES INVENTORIES INVENTORIES INVENTORIES EQUIPMENT/FURNITURE/MATERIALS PRIVATE CONTRACTORS ACQUISITION	STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT BALANCE SHEET GENERAL FUND STREET SCENE SERVICE SUPPORT FENCES AND BOUNDARY WALLS STREET LIGHTING (DEVELOPERS) BALANCE SHEET GENERAL FUND	GENERAL MATERIALS GENERAL MATERIALS IM CONTROL STOCK IM CONTROL STOCK IM CONTROL STOCK IM CONTROL STOCK C/V ADD - SUBSEQ EXP REPLACE C/V ADD - SUBSEQ EXP REPLACE INVENTORY MANAGEMENT CONTROL INVENTORY MANAGEMENT CONTROL IM CONTROL STOCK GENERAL MATERIALS OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	FABRIKAT(NOTTINGHAM) LTD JAMES COLES & SONS NURSERIES LTD JAMES COLES & SONS NURSERIES LTD SIGNLINE (YORKSHIRE) LTD	935.36 2371.20 3500.00 1004.75 2264.40 3821.04 770.00 1281.80 1281.80 3079.23 675.00 2200.00 595.00 770.85
08/01/2018 11/01/2018 16/01/2018 17/01/2018 18/01/2018 18/01/2018 22/01/2018 22/01/2018 22/01/2018 22/01/2018 22/01/2018 03/01/2018 03/01/2018 15/01/2018	2205721 REGENERATION & ENVIRONMENT 2211035 REGENERATION & ENVIRONMENT 2215494 REGENERATION & ENVIRONMENT 2217152 REGENERATION & ENVIRONMENT 2219058 REGENERATION & ENVIRONMENT 2219058 REGENERATION & ENVIRONMENT 2222818 REGENERATION & ENVIRONMENT 2222819 REGENERATION & ENVIRONMENT 2222819 REGENERATION & ENVIRONMENT 2225866 REGENERATION & ENVIRONMENT 2219640 REGENERATION & ENVIRONMENT 2219658 REGENERATION & ENVIRONMENT 22196127 REGENERATION & ENVIRONMENT 2199127 REGENERATION & ENVIRONMENT 219126131 REGENERATION & ENVIRONMENT 2214631 REGENERATION & ENVIRONMENT 2197802 LEARNING & OPPORTUNITIES CYP	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM STREET SCENE & HIGHWAYS OPS WASTE & HIGHWAY INFRASTRUCTURE STREET SCENE & HIGHWAYS OPS DEVELOPMENT & COMMISSIONING COMMISSIONING PERFORMANCE & QU	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS INVENTORIES INVENTORIES INFRASTRUCTURE INFRASTRUCTURE INVENTORIES INVENTORIES INVENTORIES INVENTORIES INVENTORIES EQUIPMENT/FURNITURE/MATERIALS PRIVATE CONTRACTORS ACQUISITION CONTRACT HIRE/ LEASES	STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT BALANCE SHEET GENERAL FUND STREET SCENE SERVICE SUPPORT FENCES AND BOUNDARY WALLS STREET LIGHTING (DEVELOPERS) BALANCE SHEET GENERAL FUND HOME TO SCHL TRANS BITS & HITS	GENERAL MATERIALS GENERAL MATERIALS IM CONTROL STOCK IM CONTROL STOCK IM CONTROL STOCK IM CONTROL STOCK C/V ADD - SUBSEQ EXP REPLACE C/V ADD - SUBSEQ EXP REPLACE INVENTORY MANAGEMENT CONTROL INVENTORY MANAGEMENT CONTROL IM CONTROL STOCK GENERAL MATERIALS OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	FABRIKAT(NOTTINGHAM) LTD JAMES COLES & SONS NURSERIES LTD JAMES COLES & SONS NURSERIES LTD SIGNLINE (YORKSHIRE) LTD SIGNLINE (YORKSHIRE) LTD MICKS MINI CABS	935.36 2371.20 3500.00 1004.75 2264.40 3821.04 770.00 1281.80 3079.23 675.00 2200.00 595.00 770.85 540.00
08/01/2018 11/01/2018 16/01/2018 17/01/2018 18/01/2018 18/01/2018 22/01/2018 22/01/2018 22/01/2018 24/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018	2205721 REGENERATION & ENVIRONMENT 2211035 REGENERATION & ENVIRONMENT 2215494 REGENERATION & ENVIRONMENT 2217152 REGENERATION & ENVIRONMENT 2219058 REGENERATION & ENVIRONMENT 2219058 REGENERATION & ENVIRONMENT 2222818 REGENERATION & ENVIRONMENT 2222819 REGENERATION & ENVIRONMENT 2222819 REGENERATION & ENVIRONMENT 2225866 REGENERATION & ENVIRONMENT 2199404 REGENERATION & ENVIRONMENT 2199407 REGENERATION & ENVIRONMENT 219127 REGENERATION & ENVIRONMENT 21914631 REGENERATION & ENVIRONMENT 2197802 LEARNING & OPPORTUNITIES CYP 2201473 LEARNING & OPPORTUNITIES CYP	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM STREET SCENE & HIGHWAYS OPS WASTE & HIGHWAY INFRASTRUCTURE STREET SCENE & HIGHWAYS OPS DEVELOPMENT & COMMISSIONING COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS INVENTORIES INVENTORIES INVENTORIES INFRASTRUCTURE INFRASTRUCTURE INVENTORIES INVENTORIES INVENTORIES INVENTORIES EQUIPMENT/FURNITURE/MATERIALS PRIVATE CONTRACTORS ACQUISITION ACQUISITION CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT BALANCE SHEET GENERAL FUND STREET SCENE SERVICE SUPPORT FENCES AND BOUNDARY WALLS STREET LIGHTING (DEVELOPERS) BALANCE SHEET GENERAL FUND HOME TO SCHL TRANS BITS & HITS HME TO SCHL TRANS BITS & HITS	GENERAL MATERIALS GENERAL MATERIALS IM CONTROL STOCK IM CONTROL STOCK IM CONTROL STOCK IM CONTROL STOCK C/V ADD - SUBSEQ EXP REPLACE C/V ADD - SUBSEQ EXP REPLACE INVENTORY MANAGEMENT CONTROL INVENTORY MANAGEMENT CONTROL IM CONTROL STOCK GENERAL MATERIALS OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	FABRIKAT(NOTTINGHAM) LTD JAMES COLES & SONS NURSERIES LTD JAMES COLES & SONS NURSERIES LTD SIGNLINE (YORKSHIRE) LTD SIGNLINE (YORKSHIRE) LTD MICKS MINI CABS MICKS MINI CABS	935.36 2371.20 3500.00 1004.75 2264.40 3821.04 770.00 1281.80 3079.23 675.00 2200.00 595.00 770.85 540.00 858.00
08/01/2018 11/01/2018 16/01/2018 17/01/2018 18/01/2018 18/01/2018 22/01/2018 22/01/2018 22/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018	2205721 REGENERATION & ENVIRONMENT 2211035 REGENERATION & ENVIRONMENT 2215494 REGENERATION & ENVIRONMENT 2217152 REGENERATION & ENVIRONMENT 2219058 REGENERATION & ENVIRONMENT 2219058 REGENERATION & ENVIRONMENT 2219058 REGENERATION & ENVIRONMENT 2222818 REGENERATION & ENVIRONMENT 2222819 REGENERATION & ENVIRONMENT 2222819 REGENERATION & ENVIRONMENT 2225806 REGENERATION & ENVIRONMENT 2199404 REGENERATION & ENVIRONMENT 2199127 REGENERATION & ENVIRONMENT 2199127 REGENERATION & ENVIRONMENT 2197802 LEARNING & OPPORTUNITIES CYP 22014731 LEARNING & OPPORTUNITIES CYP	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM STREET SCENE & HIGHWAYS OPS WASTE & HIGHWAYS INFRASTRUCTURE STREET SCENE & HIGHWAYS OPS DEVELOPMENT & COMMISSIONING COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS INVENTORIES INVENTORIES INVENTORIES INFRASTRUCTURE INFRASTRUCTURE INVENTORIES INVENTORIES INVENTORIES INVENTORIES INVENTORIES INVENTORIES EQUIPMENT/FURNITURE/MATERIALS PRIVATE CONTRACTORS ACQUISITION CONTRACT HIRE/ LEASES DIRECT TRANSPORT COSTS	STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT BALANCE SHEET GENERAL FUND STREET SCENE SERVICE SUPPORT FENCES AND BOUNDARY WALLS STREET LIGHTING (DEVELOPERS) BALANCE SHEET GENERAL FUND HOME TO SCHL TRANS BITS & HITS HME TO SCHL TRANS LEVETT SCHOOL HME TO COLLEGE TRANS (16-25)	GENERAL MATERIALS GENERAL MATERIALS IM CONTROL STOCK IM CONTROL STOCK IM CONTROL STOCK IM CONTROL STOCK C/V ADD - SUBSEQ EXP REPLACE C/V ADD - SUBSEQ EXP REPLACE INVENTORY MANAGEMENT CONTROL INVENTORY MANAGEMENT CONTROL IM CONTROL STOCK GENERAL MATERIALS OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	FABRIKAT(NOTTINGHAM) LTD JAMES COLES & SONS NURSERIES LTD JAMES COLES & SONS NURSERIES LTD SIGNLINE (YORKSHIRE) LTD MICKS MINI CABS MICKS MINI CABS MICKS MINI CABS MICKS MINI CABS	935.36 2371.20 3500.00 1004.75 2264.40 3821.04 770.00 1281.80 3079.23 675.00 2200.00 595.00 770.85 540.00 858.00 986.00
08/01/2018 11/01/2018 16/01/2018 17/01/2018 18/01/2018 18/01/2018 22/01/2018 22/01/2018 22/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 04/01/2018 04/01/2018	2205721 REGENERATION & ENVIRONMENT 2211035 REGENERATION & ENVIRONMENT 2215494 REGENERATION & ENVIRONMENT 2217152 REGENERATION & ENVIRONMENT 2219058 REGENERATION & ENVIRONMENT 2219058 REGENERATION & ENVIRONMENT 2219058 REGENERATION & ENVIRONMENT 2222818 REGENERATION & ENVIRONMENT 2222819 REGENERATION & ENVIRONMENT 2222819 REGENERATION & ENVIRONMENT 2222668 REGENERATION & ENVIRONMENT 2199404 REGENERATION & ENVIRONMENT 2199127 REGENERATION & ENVIRONMENT 2199127 REGENERATION & ENVIRONMENT 2199127 REGENERATION & ENVIRONMENT 2197802 LEARNING & OPPORTUNITIES CYP 22015724 LEARNING & OPPORTUNITIES CYP 2215520 LEARNING & OPPORTUNITIES CYP	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM DEVELOPMENT & COMMISSIONING DEVELOPMENT & COMMISSIONING FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM STREET SCENE & HIGHWAYS OPS WASTE & HIGHWAY INFRASTRUCTURE STREET SCENE & HIGHWAYS OPS DEVELOPMENT & COMMISSIONING COMMISSIONING PERFORMANCE & QU	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS INVENTORIES INVENTORIES INFRASTRUCTURE INFRASTRUCTURE INVENTORIES INVENTORIES INVENTORIES INVENTORIES INVENTORIES INVENTORIES EQUIPMENT/FURNITURE/MATERIALS PRIVATE CONTRACTORS ACQUISITION CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES DIRECT TRANSPORT COSTS CONTRACT HIRE/ LEASES	STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT BALANCE SHEET GENERAL FUND STREET SCENE SERVICE SUPPORT FENCES AND BOUNDARY WALLS STREET LIGHTING (DEVELOPERS) BALANCE SHEET GENERAL FUND HOME TO SCHL TRANS BITS & HITS HME TO SCHL TRAN LEVETT SCHOOL HME TO COLLEGE TRANS (16-25) HOME TO SCH TRANS POUT OF AREA	GENERAL MATERIALS GENERAL MATERIALS IM CONTROL STOCK IM CONTROL STOCK IM CONTROL STOCK IM CONTROL STOCK C/V ADD - SUBSEQ EXP REPLACE C/V ADD - SUBSEQ EXP REPLACE INVENTORY MANAGEMENT CONTROL INVENTORY MANAGEMENT CONTROL IM CONTROL STOCK GENERAL MATERIALS OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	FABRIKAT(NOTTINGHAM) LTD JAMES COLES & SONS NURSERIES LTD JAMES COLES & SONS NURSERIES LTD SIGNLINE (YORKSHIRE) LTD SIGNLINE (YORKSHIRE) LTD MICKS MINI CABS MICKS MINI CABS MICKS MINI CABS MICKS MINI CABS	935.36 2371.20 3500.00 1004.75 2264.40 3821.04 770.00 1281.80 1281.80 3079.23 675.00 2200.00 595.00 770.85 540.00 858.00 986.00
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16/01/2018	2215517 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	608.00
16/01/2018	2215518 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	450.00
16/01/2018	2215519 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	494.00
16/01/2018	2215520 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		MICKS MINI CABS	336.00
16/01/2018	2215521 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MICKS MINI CABS	815.00
16/01/2018	2215522 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MICKS MINI CABS	493.00
18/01/2018	2218819 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MICKS MINI CABS	560.00
18/01/2018	2218822 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MICKS MINI CABS	716.00
19/01/2018	2220391 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MICKS MINI CABS	588.00
08/01/2018	2204914 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		CORDTAPE ENVIRONMENTAL SERVICES LTD	2291.04
					DECEMBER OF DEPARTS A AAAAAT		
01/01/2018	2178781 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	HEDGEROW/LIBRARY PREMISE 1427	RESPONSIVE REPAIRS & MAINT	A J H PUMP SUPPLY & REPAIR LTD	2550.00
01/01/2018	2197055 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	A J H PUMP SUPPLY & REPAIR LTD	2969.00
04/01/2018	2200957 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	A J H PUMP SUPPLY & REPAIR LTD	571.00
04/01/2018	2200966 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	A J H PUMP SUPPLY & REPAIR LTD	1398.00
10/01/2018	2209164 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	A J H PUMP SUPPLY & REPAIR LTD	1111.00
12/01/2018	2213063 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	A J H PUMP SUPPLY & REPAIR LTD	1115.00
26/01/2018	2233994 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	INDIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE		INSTITUTE OF HIGHWAY ENGINEERS	600.00
01/01/2018	2183957 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	621.00
03/01/2018	2198989 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	1600.00
23/01/2018	2224020 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	G P SERVICES	373.86
02/01/2018	2197785 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	931.50
02/01/2018	2197786 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1429.56
02/01/2018	2197786 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	878.40
02/01/2018	2197787 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1492.74
02/01/2018	2197787 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	878.40
02/01/2018	2197788 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1134.00
02/01/2018	2197788 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	513.00
02/01/2018	2197789 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		DONCASTER COMMUNITY TRANSPORT	969.00
02/01/2018	2197790 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1562.75
02/01/2018	2197790 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	463.60
02/01/2018	2197790 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1561.32
02/01/2018	2197791 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	439.20
02/01/2018	2197791 LEARNING & OPPORTUNITIES CYP		CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT			1255.50
		COMMISSIONING PERFORMANCE & QU	SERVICES			DONCASTER COMMUNITY TRANSPORT	
02/01/2018	2197792 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU		HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	439.20 1453.90
02/01/2018	2197793 LEARNING & OPPORTUNITIES CYP 2197794 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	CONTRACT LUBE / LEASES	HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT  DONCASTER COMMUNITY TRANSPORT	1234.37
02/01/2018			CONTRACT HIRE/ LEASES				
02/01/2018	2197794 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	805.20
02/01/2018	2197795 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1336.14
02/01/2018	2197796 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1148.00
02/01/2018	2197796 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	427.00
02/01/2018	2197797 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1828.80
02/01/2018	2197797 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	439.20
02/01/2018	2197798 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1306.44
02/01/2018	2197798 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	439.20
02/01/2018	2197799 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1422.00
02/01/2018	2197799 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	288.00
02/01/2018	2197800 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	2090.00
02/01/2018	2197800 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	494.00
02/01/2018	2197804 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1615.00
02/01/2018	2197805 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1575.10
02/01/2018	2198257 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		DONCASTER COMMUNITY TRANSPORT	1150.00
02/01/2018	2198257 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO SCHL TRANS SE SP NEEDS		DONCASTER COMMUNITY TRANSPORT	960.00
02/01/2018	2198257 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO SCHL TRANS SE SP NEEDS		DONCASTER COMMUNITY TRANSPORT	-960.00
02/01/2018	2198257 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO SCHL TRANS SE SP NEEDS		DONCASTER COMMUNITY TRANSPORT	630.00
02/01/2018	2198257 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO SCHL TRANS SE SP NEEDS		DONCASTER COMMUNITY TRANSPORT	330.00
11/01/2018	2211015 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	1152.00
11/01/2018	2211015 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	-1152.00
11/01/2018	2211015 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	390.40
11/01/2018	2211015 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	761.60
12/01/2018	2213177 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		DONCASTER COMMUNITY TRANSPORT	342.00
12/01/2018	2213177 ADDLTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		DONCASTER COMMUNITY TRANSPORT	378.00
12/01/2018	2213179 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		DONCASTER COMMUNITY TRANSPORT	480.00
12/01/2018	2213179 ADOLIS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		DONCASTER COMMUNITY TRANSPORT	468.00
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12/01/2018	2213181 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		DONCASTER COMMUNITY TRANSPORT	372.00
12/01/2018	2213182 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		DONCASTER COMMUNITY TRANSPORT	372.00
12/01/2018	2213183 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		DONCASTER COMMUNITY TRANSPORT	480.00
12/01/2018	2213184 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		DONCASTER COMMUNITY TRANSPORT	384.00
12/01/2018	2213185 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		DONCASTER COMMUNITY TRANSPORT	372.00
12/01/2018	2213186 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		DONCASTER COMMUNITY TRANSPORT	372.00
	2213187 ADULTS HEALTH & WELLBEING		CONTRACT HIRE/ LEASES				426.00
12/01/2018		ADULT SOCIAL CARE & SUPPORT	-	ADULT TEAM LEARNING DISAB'TIES		DONCASTER COMMUNITY TRANSPORT	
12/01/2018	2213188 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	994.61
12/01/2018	2213188 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	384.30
15/01/2018	2214470 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1625.60
15/01/2018	2214470 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	390.40
15/01/2018	2214471 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1310.56
15/01/2018	2214473 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1161.28
15/01/2018	2214473 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	390.40
15/01/2018	2214474 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	980.32
15/01/2018	2214474 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	390.40
15/01/2018	2214475 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1316.00
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15/01/2018	2214475 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	390.40
15/01/2018	2214478 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1360.00
15/01/2018	2214485 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1187.68
15/01/2018	2214486 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1049.60
15/01/2018	2214486 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	390.40
15/01/2018	2214488 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1159.84
15/01/2018	2214488 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	256.00
15/01/2018	2214489 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1270.72
15/01/2018	2214489 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	780.80
15/01/2018	2214490 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1326.88
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15/01/2018	2214490 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	780.80
15/01/2018	2214491 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1326.40
15/01/2018	2214492 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS SE SP NEEDS		DONCASTER COMMUNITY TRANSPORT	1310.00
15/01/2018	2214492 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO SCHL TRANS SE SP NEEDS		DONCASTER COMMUNITY TRANSPORT	560.00
15/01/2018	2214494 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1116.00
15/01/2018	2214494 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	390.40
15/01/2018	2214495 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1387.84
15/01/2018	2214495 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	390.40
15/01/2018	2214496 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1008.00
15/01/2018	2214496 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	456.00
15/01/2018	2214497 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1264.00
15/01/2018	2214497 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	256.00
15/01/2018	2214503 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1196.96
15/01/2018	2214503 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	780.80
19/01/2018	2220380 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	1214.21
19/01/2018	2220380 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		DONCASTER COMMUNITY TRANSPORT	268.00
04/01/2018	2201476 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		THORNE HIRE CARS	1125.00
04/01/2018	2201482 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		THORNE HIRE CARS	1484.00
08/01/2018	2205475 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		THORNE HIRE CARS	720.00
01/01/2018	2183129 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	EQUIPMENT-GENERAL	F G ADAMSON & SON	513.00
16/01/2018	2215702 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	PUBLIC WORKS DLO RECHARGE	EQUITMENT-GENERAL	INTEC OFFICE SYSTEMS LTD	250.00
23/01/2018	2223999 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	SERVICES	ADWICK (NORTH) CENTRE HUB		ADVANCE SECURITY SOLUTIONS	400.00
02/01/2018	2198095 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	COMPASS MINERALS UK LTD	2832.94
03/01/2018	2199057 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	COMPASS MINERALS UK LTD	14086.67
03/01/2018	2199060 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	COMPASS MINERALS UK LTD	7224.56
03/01/2018	2199230 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT: PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	COMPASS MINERALS UK LTD	6720.41
08/01/2018	2205619 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	COMPASS MINERALS UK LTD	1445.73
10/01/2018	2209157 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	URBIS SCHREDER LTD	1654.19
18/01/2018	2219099 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	URBIS SCHREDER LTD	738.00
18/01/2018	2219100 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	URBIS SCHREDER LTD	732.16
22/01/2018	2223247 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT STREET LIGHTING CONTRACT	GENERAL MATERIALS	URBIS SCHREDER LTD	738.00
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02/01/2018	2198071 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	AIR POLLUTION	EQUIPMENT-GENERAL	ENVIRO TECHNOLOGY SERVICES PLC	963.35
18/01/2018	2219061 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	PUDSEY DIAMOND ENGINEERING	452.64
19/01/2018	2220652 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	PUDSEY DIAMOND ENGINEERING	686.79
22/01/2018	2223253 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	TOTAL HYGIENE LTD	-287.50
26/01/2018	2234070 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	22907.73

26/01/2018	2234070 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	3042.20
26/01/2018	2234070 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	920.08
26/01/2018	2234070 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	267.12
26/01/2018	2234070 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	52347.49
26/01/2018	2234070 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ALLIED HEALTHCARE GROUP LTD	1298.50
26/01/2018	2233789 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	INFRA LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	TRUSTMARQUE SOLUTIONS	7138.67
09/01/2018	2206678 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SERVICES	ROSE HILL CREMATORIUM		CATHEDRAL LEASING LTD	581.31
17/01/2018	2217269 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		DANUM WINDOWS LTD	3707.00
17/01/2018	2217271 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		DANUM WINDOWS LTD	9431.00
01/01/2018	2187135 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	TRADED WITH SCHOOLS MANAGEMENT		SHAUN FLANNERY PHOTOGRAPHY LTD	1160.00
01/01/2018	2196672 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	COLONNADES SERVICE CHARGE	GENERAL REPAIRS & MAINT	HALL FIRE PROTECTION LTD	871.61
08/01/2018	2205423 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	COLONNADES SERVICE CHARGE		HALL FIRE PROTECTION LTD	450.00
19/01/2018	2220665 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	GLASDON UK LTD	1863.44
03/01/2018	2199432 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WHITEGATE TRAVEL	1520.00
03/01/2018	2199434 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WHITEGATE TRAVEL	1760.00
03/01/2018	2199434 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		WHITEGATE TRAVEL	320.00
26/01/2018	2234001 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	FIXTURES AND FITTINGS	HIGHWAYS CONTRACTS		SIMMONSIGNS LTD	696.94
29/01/2018	2236093 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MINOR TRAFFIC MANAGEMENT SERVS	OTHER PROFESSIONAL SERVICES	SIMMONSIGNS LTD	4425.66
03/01/2018	2199297 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	ROSE HILL CREMATORIUM	GENERAL MATERIALS	MARTIN LITTLE MEMORIAL SERVICES LTD	974.80
12/01/2018	2212846 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	ROSE HILL CREMATORIUM	GENERAL MATERIALS	MARTIN LITTLE MEMORIAL SERVICES LTD	368.90
10/01/2018	2208947 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	ASSISTANT CORONER FEES	MR N A CAMERON	2040.00
26/01/2018	2233809 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	COMMUNICATIONS AND COMPUTING	CEMETERY AND CREMATORIUM ADMIN	SOFTWARE LICENCES/MAINTENANCE	GOWER CONSULTANTS LTD	1610.14
	2203460 LEARNING & OPPORTUNITIES CYP	EARLY HELP	EQUIPMENT/FURNITURE/MATERIALS	STARTING WELL - EAST HUB	EQUIPMENT-GENERAL		330.03
05/01/2018	2203461 LEARNING & OPPORTUNITIES CYP	EARLY HELP	EQUIPMENT/FURNITURE/MATERIALS	STARTING WELL - EAST HUB	EQUIPMENT-GENERAL EQUIPMENT-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD KONICA MINOLTA BUS SOLUTIONS EAST LTD	342.34
05/01/2018	2203461 LEARNING & OPPORTUNITIES CYP		EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS				268.95
05/01/2018		EARLY HELP		STARTING WELL - EAST HUB	EQUIPMENT-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	
08/01/2018	2205518 FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	2427.03
08/01/2018	2205521 FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	2136.76
08/01/2018	2205522 FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	3688.45
09/01/2018	2207217 FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	340.37
09/01/2018	2207218 FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	1362.12
09/01/2018	2207225 FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	475.56
18/01/2018	2218894 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	GENERAL OFFICE EXPENSES	RAPID PRINT	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	1226.94
29/01/2018	2236232 FINANCE & CORPORATE SERVICES	ICT	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	KONICA MINOLTA BUS SOLUTIONS EAST LTD	285.69
01/01/2018	2180579 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	375.20
01/01/2018	2187073 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	375.20
01/01/2018	2187073 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	423.85
01/01/2018	2187075 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	375.20
05/01/2018	2202982 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	375.20
05/01/2018	2202982 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	423.85
08/01/2018	2205577 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	375.20
08/01/2018	2205577 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	423.85
12/01/2018	2213205 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	375.20
12/01/2018	2213205 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE		BLU	423.85
01/01/2018	2184029 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	DONCASTER INDUSTRIAL DOORS	365.00
01/01/2018	2184029 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	DONCASTER INDUSTRIAL DOORS	-365.00
01/01/2018	2184029 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	DONCASTER INDUSTRIAL DOORS	250.00
30/01/2018	2236881 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	DONCASTER INDUSTRIAL DOORS	450.00
30/01/2018	2236881 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	DONCASTER INDUSTRIAL DOORS	-450.00
30/01/2018	2236881 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	DONCASTER INDUSTRIAL DOORS	285.00
02/01/2018	2197882 FINANCE & CORPORATE SERVICES	ICT	INDIRECT EMPLOYEE EXPENSES	ICT ARCHITECTURE		INSIGHT DIRECT UK LTD	1240.00
09/01/2018	2206764 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	INSIGHT DIRECT UK LTD	762.25
09/01/2018	2206765 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE MANAGEMENT	GENERAL MATERIALS	INSIGHT DIRECT UK LTD	3593.92
26/01/2018	2233850 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	INSIGHT DIRECT UK LTD	801.45
01/01/2018	2197058 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	FIXTURES AND FITTINGS	ALARM RECEIVING CENTRE (ARC)	•	NETWORK COMMUNICATION SYSTEMS LTD	896.00
24/01/2018	2226059 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK	450.00
30/01/2018	2237627 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK	475.00
30/01/2018	2237628 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK	395.00
18/01/2018	2218857 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		TRIMESH GUARDING LTD	3768.00
08/01/2018	2205586 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	PROTECTION OF PROPERTY		MOUNT PLEASANT KENNELS LIMITED	339.18
04/01/2018	2201373 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUMBER MERCHANTS LTD	387.00
05/01/2018	2203573 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	HUMBER MERCHANTS LTD	297.80
11/01/2018	2211036 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST	GENERAL INIA LENIALS	P WOJCIECHOWSKI	1760.00
11/01/2018	2211036 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		P WOJCIECHOWSKI	992.00
11/01/2010	ZZZZZZZ ZEMNING & OFFONTONITIES CIP	COMMISSIONING FEM OMVIANCE & QU	CONTRACT TIME, LEAGES	THE TO SCHECHIEDRENS TROST		1 WOJELETIOWSKI	332.00

19/01/2018	2220384 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	1600.00
19/01/2018	2220384 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	360.00
19/01/2018	2220407 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	2100.00
19/01/2018	2220407 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	392.00
19/01/2018	2220408 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	2288.00
19/01/2018	2220408 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		SANDALL TRAVEL LTD	720.00
02/01/2018	2198121 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		B D SLEATH	4056.00
08/01/2018	2205533 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		B D SLEATH	4043.00
	2205534 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		B D SLEATH	4043.00
08/01/2018			•				
26/01/2018	2233971 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		B D SLEATH	2327.00
02/01/2018	2198237 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	751.80
02/01/2018	2198249 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	814.00
02/01/2018	2198253 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	NEW MARKET HALL MEXBOROUGH	PLANNED REPAIRS & MAINT	A-PLANT TRAFFIC CONTROL & MANAGEMENT	782.40
02/01/2018	2198253 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	NEW MARKET HALL MEXBOROUGH	PLANNED REPAIRS & MAINT	A-PLANT TRAFFIC CONTROL & MANAGEMENT	-782.40
02/01/2018	2198253 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	NEW MARKET HALL MEXBOROUGH	PLANNED REPAIRS & MAINT	A-PLANT TRAFFIC CONTROL & MANAGEMENT	732.00
03/01/2018	2199009 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	875.60
03/01/2018	2199010 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	319.80
03/01/2018	2199013 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	EQUIPMENT-GENERAL	A-PLANT TRAFFIC CONTROL & MANAGEMENT	1000.00
12/01/2018	2212877 LEARNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	A-PLANT TRAFFIC CONTROL & MANAGEMENT	466.40
12/01/2018	2212877 LEARNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	A-PLANT TRAFFIC CONTROL & MANAGEMENT	814.00
					C/V ADD - SUBSEQ EXP ENHANCE		
24/01/2018	2225751 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	1036.00
24/01/2018	2225754 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	1076.00
24/01/2018	2225788 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		A-PLANT TRAFFIC CONTROL & MANAGEMENT	522.28
25/01/2018	2230063 LEARNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	A-PLANT TRAFFIC CONTROL & MANAGEMENT	777.00
26/01/2018	2233902 LEARNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	A-PLANT TRAFFIC CONTROL & MANAGEMENT	445.20
29/01/2018	2236053 LEARNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	A-PLANT TRAFFIC CONTROL & MANAGEMENT	388.00
29/01/2018	2236053 LEARNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	A-PLANT TRAFFIC CONTROL & MANAGEMENT	-388.00
29/01/2018	2236053 LEARNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	A-PLANT TRAFFIC CONTROL & MANAGEMENT	325.00
23/01/2018	2223997 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	LOCK IT SAFE LTD	2985.00
26/01/2018	2235499 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	o, this term a each hodolo	HILL HOUSE SCHOOL LTD	41458.72
04/01/2018	2201145 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER HOUSING FOR YOUNG PEOPLE	9014.46
04/01/2018	2201177 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER HOUSING FOR YOUNG PEOPLE	4090.00
26/01/2018	2235500 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		WILSIC ROAD DAY NURSERY	1560.00
26/01/2018	2235501 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		WILSIC ROAD DAY NURSERY	8400.50
02/01/2018	2197965 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	BLUE DIAMOND STL	254.88
30/01/2018	2237629 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BLUE DIAMOND STL	371.50
01/01/2018	2192979 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	RENTS	HAMILTON COURT		SOUTH YORKSHIRE HOUSING ASSOCIATION	427.66
01/01/2018	2192979 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	RENTS	HAMILTON COURT		SOUTH YORKSHIRE HOUSING ASSOCIATION	427.66
12/01/2018	2212865 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD		SOUTH YORKSHIRE HOUSING ASSOCIATION	505.70
29/01/2018	2236308 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CHARLES ENDIRECT LTD	1007.07
12/01/2018	2212953 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	SERVICES	DSC MANAGEMENT GENERAL		KIRK SANDALL JR SCHOOL	345.80
03/01/2018	2199419 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	656.00
03/01/2018	2199419 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	400.00
							441.00
03/01/2018	2199421 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		TOMMY TAXIS	
03/01/2018	2199422 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS	528.00
03/01/2018	2199423 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		TOMMY TAXIS	736.05
03/01/2018	2199424 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		TOMMY TAXIS	659.67
03/01/2018	2199425 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		TOMMY TAXIS	699.20
03/01/2018	2199426 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		TOMMY TAXIS	789.80
03/01/2018	2199428 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		TOMMY TAXIS	728.00
03/01/2018	2199429 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	924.76
03/01/2018	2199429 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		TOMMY TAXIS	371.26
15/01/2018	2214506 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MR D N WINTER	494.00
16/01/2018	2215502 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MR D N WINTER	692.00
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1861.44
							7145.44
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG IND LONG TERM CARE	NURSING	PLATINUM CARE HOMES LTD	
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2062.60
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2062.60
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2062.60
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1861.44

26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2062.60
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	4121.76
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2062.60
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2062.60
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	-2606.15
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	-1595.52
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140 ADOLTS HEALTH & WELLBEING 2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	-1662.00
26/01/2018					NURSING		2062.60
	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG IND LONG TERM CARE		PLATINUM CARE HOMES LTD	2062.60
26/01/2018 26/01/2018	2235140 ADULTS HEALTH & WELLBEING 2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD PLATINUM CARE HOMES LTD	1861.44
-, - ,		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL		
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SUPPLICATION)	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	PLATINUM CARE HOMES LTD	465.36
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	-531.84
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2062.60
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PLATINUM CARE HOMES LTD	1861.44
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2062.60
26/01/2018	2235140 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	PLATINUM CARE HOMES LTD	2062.60
15/01/2018	2214442 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		POST OFFICE LTD	12065.00
15/01/2018 04/01/2018	2214442 REGENERATION & ENVIRONMENT 2201270 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM INVESTMENT & MAJOR PROJECTS	DIRECT TRANSPORT COSTS NEW CONSTRUCTION	ADMIN GENERAL TRANSPORT BALANCE SHEET HRA	FEES PROJECT MANAGER	POST OFFICE LTD RIDER LEVETT BUCKNALL	12065.00 2500.00
					FEES PROJECT MANAGER FEES PROJECT MANAGER		
04/01/2018	2201270 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	NEW CONSTRUCTION	BALANCE SHEET HRA		RIDER LEVETT BUCKNALL	2500.00
04/01/2018 04/01/2018	2201270 REGENERATION & ENVIRONMENT 2201271 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS	NEW CONSTRUCTION NEW CONSTRUCTION	BALANCE SHEET HRA BALANCE SHEET HRA		RIDER LEVETT BUCKNALL RIDER LEVETT BUCKNALL	2500.00 1680.00
04/01/2018 04/01/2018 25/01/2018	2201270 REGENERATION & ENVIRONMENT 2201271 REGENERATION & ENVIRONMENT 2230097 FINANCE & CORPORATE SERVICES	INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS DEMOCRATIC ELECTIONS O & S	NEW CONSTRUCTION NEW CONSTRUCTION EXPENSES	BALANCE SHEET HRA BALANCE SHEET HRA REGISTRATION OF ELECTORS		RIDER LEVETT BUCKNALL RIDER LEVETT BUCKNALL ASSOCIATION OF ELECTORAL ADMINISTRATORS	2500.00 1680.00 740.00
04/01/2018 04/01/2018 25/01/2018 08/01/2018	2201270 REGENERATION & ENVIRONMENT 2201271 REGENERATION & ENVIRONMENT 2230097 FINANCE & CORPORATE SERVICES 2205498 LEARNING & OPPORTUNITIES CYP	INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS DEMOCRATIC ELECTIONS O & S COMMISSIONING PERFORMANCE & QU	NEW CONSTRUCTION NEW CONSTRUCTION EXPENSES CONTRACT HIRE/ LEASES	BALANCE SHEET HRA BALANCE SHEET HRA REGISTRATION OF ELECTORS HOME TO SCH TRANSP OUT OF AREA		RIDER LEVETT BUCKNALL RIDER LEVETT BUCKNALL ASSOCIATION OF ELECTORAL ADMINISTRATORS MR A ASGHAR	2500.00 1680.00 740.00 892.00
04/01/2018 04/01/2018 25/01/2018 08/01/2018 08/01/2018	2201270 REGENERATION & ENVIRONMENT 2201271 REGENERATION & ENVIRONMENT 2230097 FINANCE & CORPORATE SERVICES 2205498 LEARNING & OPPORTUNITIES CYP 2205501 LEARNING & OPPORTUNITIES CYP	INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS DEMOCRATIC ELECTIONS O & S COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	NEW CONSTRUCTION NEW CONSTRUCTION EXPENSES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	BALANCE SHEET HRA BALANCE SHEET HRA REGISTRATION OF ELECTORS HOME TO SCH TRANSP OUT OF AREA HOME TO SCHL TRANS BITS & HITS		RIDER LEVETT BUCKNALL RIDER LEVETT BUCKNALL ASSOCIATION OF ELECTORAL ADMINISTRATORS MR A ASGHAR MR A ASGHAR	2500.00 1680.00 740.00 892.00 340.75
04/01/2018 04/01/2018 25/01/2018 08/01/2018 08/01/2018 08/01/2018	2201270 REGENERATION & ENVIRONMENT 2201271 REGENERATION & ENVIRONMENT 2230097 FINANCE & CORPORATE SERVICES 2205498 LEARNING & OPPORTUNITIES CYP 2205501 LEARNING & OPPORTUNITIES CYP 2205502 LEARNING & OPPORTUNITIES CYP	INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS DEMOCRATIC ELECTIONS O & S COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	NEW CONSTRUCTION NEW CONSTRUCTION EXPENSES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	BALANCE SHEET HRA BALANCE SHEET HRA REGISTRATION OF ELECTORS HOME TO SCH TRANSP OUT OF AREA HOME TO SCHL TRANS BITS & HITS HOME TO SCHL TRANS BITS & HITS		RIDER LEVETT BUCKNALL RIDER LEVETT BUCKNALL ASSOCIATION OF ELECTORAL ADMINISTRATORS MR A ASGHAR MR A ASGHAR MR A ASGHAR	2500.00 1680.00 740.00 892.00 340.75 696.00
04/01/2018 04/01/2018 25/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018	2201270 REGENERATION & ENVIRONMENT 2201271 REGENERATION & ENVIRONMENT 2230097 FINANCE & CORPORATE SERVICES 2205498 LEARNING & OPPORTUNITIES CYP 2205501 LEARNING & OPPORTUNITIES CYP 2205502 LEARNING & OPPORTUNITIES CYP 2205502 LEARNING & OPPORTUNITIES CYP	INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS DEMOCRATIC ELECTIONS O & S COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	NEW CONSTRUCTION NEW CONSTRUCTION EXPENSES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES SERVICES	BALANCE SHEET HRA BALANCE SHEET HRA REGISTRATION OF ELECTORS HOME TO SCH TRANSP OUT OF AREA HOME TO SCHL TRANS BITS & HITS HOME TO SCHL TRANS BITS & HITS HOME TO SCHL TRANS BITS & HITS		RIDER LEVETT BUCKNALL RIDER LEVETT BUCKNALL ASSOCIATION OF ELECTORAL ADMINISTRATORS MR A ASGHAR MR A ASGHAR MR A ASGHAR MR A ASGHAR	2500.00 1680.00 740.00 892.00 340.75 696.00 290.00
04/01/2018 04/01/2018 25/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018	2201270 REGENERATION & ENVIRONMENT 2201271 REGENERATION & ENVIRONMENT 2230097 FINANCE & CORPORATE SERVICES 2205498 LEARNING & OPPORTUNITIES CYP 2205501 LEARNING & OPPORTUNITIES CYP 2205502 LEARNING & OPPORTUNITIES CYP 2205502 LEARNING & OPPORTUNITIES CYP 2205504 LEARNING & OPPORTUNITIES CYP	INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS DEMOCRATIC ELECTIONS O & S COMMISSIONING PERFORMANCE & QU	NEW CONSTRUCTION NEW CONSTRUCTION EXPENSES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES SERVICES CONTRACT HIRE/ LEASES SERVICES	BALANCE SHEET HRA BALANCE SHEET HRA REGISTRATION OF ELECTORS HOME TO SCH TRANSP OUT OF AREA HOME TO SCHL TRANS BITS & HITS		RIDER LEVETT BUCKNALL RIDER LEVETT BUCKNALL ASSOCIATION OF ELECTORAL ADMINISTRATORS MR A ASGHAR	2500.00 1680.00 740.00 892.00 340.75 696.00 290.00 480.00
04/01/2018 04/01/2018 25/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018	2201270 REGENERATION & ENVIRONMENT 2201271 REGENERATION & ENVIRONMENT 2230097 FINANCE & CORPORATE SERVICES 2205498 LEARNING & OPPORTUNITIES CYP 2205501 LEARNING & OPPORTUNITIES CYP 2205502 LEARNING & OPPORTUNITIES CYP 2205502 LEARNING & OPPORTUNITIES CYP 2205504 LEARNING & OPPORTUNITIES CYP 2205507 LEARNING & OPPORTUNITIES CYP	INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS DEMOCRATIC ELECTIONS O & S COMMISSIONING PERFORMANCE & QU	NEW CONSTRUCTION NEW CONSTRUCTION EXPENSES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES SERVICES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	BALANCE SHEET HRA BALANCE SHEET HRA REGISTRATION OF ELECTORS HOME TO SCH TRANSP OUT OF AREA HOME TO SCHL TRANS BITS & HITS		RIDER LEVETT BUCKNALL RIDER LEVETT BUCKNALL ASSOCIATION OF ELECTORAL ADMINISTRATORS MR A ASGHAR	2500.00 1680.00 740.00 892.00 340.75 696.00 290.00 480.00 375.00
04/01/2018 04/01/2018 25/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018	2201270 REGENERATION & ENVIRONMENT 2201271 REGENERATION & ENVIRONMENT 2230097 FINANCE & CORPORATE SERVICES 2205498 LEARNING & OPPORTUNITIES CYP 2205501 LEARNING & OPPORTUNITIES CYP 2205502 LEARNING & OPPORTUNITIES CYP 2205504 LEARNING & OPPORTUNITIES CYP 2205507 LEARNING & OPPORTUNITIES CYP 2205608 LEARNING & OPPORTUNITIES CYP 2206684 LEARNING & OPPORTUNITIES CYP	INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS DEMOCRATIC ELECTIONS O & S COMMISSIONING PERFORMANCE & QU	NEW CONSTRUCTION NEW CONSTRUCTION EXPENSES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES SERVICES CONTRACT HIRE/ LEASES SERVICES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	BALANCE SHEET HRA BALANCE SHEET HRA REGISTRATION OF ELECTORS HOME TO SCH TRANSP OUT OF AREA HOME TO SCHL TRANS BITS & HITS HOME TO SCHL TRANS DITS & HITS HOME TO SCHL TRANS POUT OF AREA HME TO SCHL CHILDRENS TRUST		RIDER LEVETT BUCKNALL RIDER LEVETT BUCKNALL ASSOCIATION OF ELECTORAL ADMINISTRATORS MR A ASGHAR	2500.00 1680.00 740.00 892.00 340.75 696.00 290.00 480.00 375.00 742.50
04/01/2018 04/01/2018 25/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 09/01/2018	2201270 REGENERATION & ENVIRONMENT 2201271 REGENERATION & ENVIRONMENT 2230097 FINANCE & CORPORATE SERVICES 2205498 LEARNING & OPPORTUNITIES CYP 2205501 LEARNING & OPPORTUNITIES CYP 2205502 LEARNING & OPPORTUNITIES CYP 2205502 LEARNING & OPPORTUNITIES CYP 2205504 LEARNING & OPPORTUNITIES CYP 2205505 LEARNING & OPPORTUNITIES CYP 2205505 LEARNING & OPPORTUNITIES CYP 2205684 LEARNING & OPPORTUNITIES CYP 2206685 LEARNING & OPPORTUNITIES CYP	INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS DEMOCRATIC ELECTIONS O & S COMMISSIONING PERFORMANCE & QU	NEW CONSTRUCTION NEW CONSTRUCTION EXPENSES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES SERVICES CONTRACT HIRE/ LEASES SERVICES CONTRACT HIRE/ LEASES	BALANCE SHEET HRA BALANCE SHEET HRA REGISTRATION OF ELECTORS HOME TO SCH TRANSP OUT OF AREA HOME TO SCHL TRANS BITS & HITS HOME TO SCHL TRANS DITS & HITS HOME TO SCHL TRANS POUT OF AREA HME TO SCHL CHILDRENS TRUST HME TO SCHL CHILDRENS TRUST		RIDER LEVETT BUCKNALL RIDER LEVETT BUCKNALL ASSOCIATION OF ELECTORAL ADMINISTRATORS MR A ASGHAR	2500.00 1680.00 740.00 892.00 340.75 696.00 290.00 480.00 375.00 742.50 781.75
04/01/2018 04/01/2018 25/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 09/01/2018 09/01/2018 09/01/2018 09/01/2018	2201270 REGENERATION & ENVIRONMENT 2201271 REGENERATION & ENVIRONMENT 2230097 FINANCE & CORPORATE SERVICES 2205498 LEARNING & OPPORTUNITIES CYP 2205501 LEARNING & OPPORTUNITIES CYP 2205502 LEARNING & OPPORTUNITIES CYP 2205502 LEARNING & OPPORTUNITIES CYP 2205504 LEARNING & OPPORTUNITIES CYP 2205507 LEARNING & OPPORTUNITIES CYP 2206684 LEARNING & OPPORTUNITIES CYP 2206685 LEARNING & OPPORTUNITIES CYP 2206686 LEARNING & OPPORTUNITIES CYP	INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS DEMOCRATIC ELECTIONS O & S COMMISSIONING PERFORMANCE & QU	NEW CONSTRUCTION NEW CONSTRUCTION EXPENSES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES SERVICES CONTRACT HIRE/ LEASES	BALANCE SHEET HRA BALANCE SHEET HRA REGISTRATION OF ELECTORS HOME TO SCH TRANSP OUT OF AREA HOME TO SCHL TRANS BITS & HITS HOME TO SCHL TRANS DITS & HITS HOME TO SCH CHILDRENS TRUST HME TO SCHL CHILDRENS TRUST HME TO SCHL TRANS SE SP NEEDS HME TO SCHL CHILDRENS TRUST		RIDER LEVETT BUCKNALL RIDER LEVETT BUCKNALL ASSOCIATION OF ELECTORAL ADMINISTRATORS MR A ASGHAR	2500.00 1680.00 740.00 892.00 340.75 696.00 290.00 480.00 375.00 742.50 781.75
04/01/2018 04/01/2018 25/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 09/01/2018 09/01/2018 09/01/2018 09/01/2018 09/01/2018	2201270 REGENERATION & ENVIRONMENT 2201271 REGENERATION & ENVIRONMENT 2230097 FINANCE & CORPORATE SERVICES 2205498 LEARNING & OPPORTUNITIES CYP 2205501 LEARNING & OPPORTUNITIES CYP 2205502 LEARNING & OPPORTUNITIES CYP 2205502 LEARNING & OPPORTUNITIES CYP 2205504 LEARNING & OPPORTUNITIES CYP 2205504 LEARNING & OPPORTUNITIES CYP 2206684 LEARNING & OPPORTUNITIES CYP 2206685 LEARNING & OPPORTUNITIES CYP 2206686 LEARNING & OPPORTUNITIES CYP 2206686 LEARNING & OPPORTUNITIES CYP 2206693 LEARNING & OPPORTUNITIES CYP	INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS DEMOCRATIC ELECTIONS O & S COMMISSIONING PERFORMANCE & QU	NEW CONSTRUCTION NEW CONSTRUCTION EXPENSES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES SERVICES CONTRACT HIRE/ LEASES DIRECT TRANSPORT COSTS	BALANCE SHEET HRA BALANCE SHEET HRA REGISTRATION OF ELECTORS HOME TO SCH TRANSP OUT OF AREA HOME TO SCHL TRANS BITS & HITS HOME TO SCHL TRANS DITS & HITS HOME TO SCHL CHILDRENS TRUST HME TO SCHL CHILDRENS TRUST		RIDER LEVETT BUCKNALL RIDER LEVETT BUCKNALL ASSOCIATION OF ELECTORAL ADMINISTRATORS MR A ASGHAR	2500.00 1680.00 740.00 892.00 340.75 696.00 290.00 480.00 375.00 742.50 781.75 877.50
04/01/2018 04/01/2018 25/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 09/01/2018 09/01/2018 09/01/2018 09/01/2018 09/01/2018 09/01/2018	2201270 REGENERATION & ENVIRONMENT 2201271 REGENERATION & ENVIRONMENT 2230097 FINANCE & CORPORATE SERVICES 2205498 LEARNING & OPPORTUNITIES CYP 2205501 LEARNING & OPPORTUNITIES CYP 2205502 LEARNING & OPPORTUNITIES CYP 2205502 LEARNING & OPPORTUNITIES CYP 2205504 LEARNING & OPPORTUNITIES CYP 2205507 LEARNING & OPPORTUNITIES CYP 2206688 LEARNING & OPPORTUNITIES CYP 2206686 LEARNING & OPPORTUNITIES CYP 2206686 LEARNING & OPPORTUNITIES CYP 2206693 LEARNING & OPPORTUNITIES CYP 2206693 LEARNING & OPPORTUNITIES CYP	INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS DEMOCRATIC ELECTIONS O & S COMMISSIONING PERFORMANCE & QU	NEW CONSTRUCTION NEW CONSTRUCTION EXPENSES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES SERVICES CONTRACT HIRE/ LEASES SERVICES CONTRACT HIRE/ LEASES DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	BALANCE SHEET HRA BALANCE SHEET HRA REGISTRATION OF ELECTORS HOME TO SCH TRANSP OUT OF AREA HOME TO SCHL TRANS BITS & HITS HOME TO SCHL TRANS POT OF AREA HME TO SCHL CHILDRENS TRUST HME TO SCHL CHILDRENS TRUST HME TO SCHL CHILDRENS TRUST HME TO COLLEGE TRANS (16-25) HME TO COLLEGE TRANS (16-25)		RIDER LEVETT BUCKNALL RIDER LEVETT BUCKNALL ASSOCIATION OF ELECTORAL ADMINISTRATORS MR A ASGHAR	2500.00 1680.00 740.00 892.00 340.75 696.00 290.00 480.00 742.50 781.75 877.50 280.00
04/01/2018 04/01/2018 25/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 09/01/2018 09/01/2018 09/01/2018 09/01/2018 09/01/2018 09/01/2018 09/01/2018	2201270 REGENERATION & ENVIRONMENT 2201271 REGENERATION & ENVIRONMENT 2230097 FINANCE & CORPORATE SERVICES 2205498 LEARNING & OPPORTUNITIES CYP 2205501 LEARNING & OPPORTUNITIES CYP 2205502 LEARNING & OPPORTUNITIES CYP 2205502 LEARNING & OPPORTUNITIES CYP 2205504 LEARNING & OPPORTUNITIES CYP 2205507 LEARNING & OPPORTUNITIES CYP 2206684 LEARNING & OPPORTUNITIES CYP 2206685 LEARNING & OPPORTUNITIES CYP 2206693 LEARNING & OPPORTUNITIES CYP	INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS DEMOCRATIC ELECTIONS O & S COMMISSIONING PERFORMANCE & QU	NEW CONSTRUCTION NEW CONSTRUCTION EXPENSES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES SERVICES CONTRACT HIRE/ LEASES CONTRACT THANSPORT COSTS DIRECT TRANSPORT COSTS CONTRACT HIRE/ LEASES	BALANCE SHEET HRA BALANCE SHEET HRA REGISTRATION OF ELECTORS HOME TO SCH TRANSP OUT OF AREA HOME TO SCHL TRANS BITS & HITS HOME TO SCHL CHILDRENS TRUST HME TO SCHL CHILDRENS TRUST HME TO SCHL CHILDRENS TRUST HME TO COLLEGE TRANS (16-25) HME TO COLLEGE TRANS (16-25) HOME TO SCHL TRANS BITS & HITS		RIDER LEVETT BUCKNALL RIDER LEVETT BUCKNALL ASSOCIATION OF ELECTORAL ADMINISTRATORS MR A ASGHAR	2500.00 1680.00 740.00 892.00 340.75 696.00 290.00 480.00 375.00 742.50 781.75 877.50 280.00 280.00
04/01/2018 04/01/2018 25/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 09/01/2018 09/01/2018 09/01/2018 09/01/2018 09/01/2018 09/01/2018 09/01/2018 15/01/2018 15/01/2018	2201270 REGENERATION & ENVIRONMENT 2201271 REGENERATION & ENVIRONMENT 2230097 FINANCE & CORPORATE SERVICES 2205498 LEARNING & OPPORTUNITIES CYP 2205501 LEARNING & OPPORTUNITIES CYP 2205502 LEARNING & OPPORTUNITIES CYP 2205502 LEARNING & OPPORTUNITIES CYP 2205504 LEARNING & OPPORTUNITIES CYP 2205507 LEARNING & OPPORTUNITIES CYP 2206684 LEARNING & OPPORTUNITIES CYP 2206685 LEARNING & OPPORTUNITIES CYP 2206693 LEARNING & OPPORTUNITIES CYP 2206693 LEARNING & OPPORTUNITIES CYP 2206693 LEARNING & OPPORTUNITIES CYP 2207142 LEARNING & OPPORTUNITIES CYP 2207142 LEARNING & OPPORTUNITIES CYP 2207142 LEARNING & OPPORTUNITIES CYP 2214466 LEARNING & OPPORTUNITIES CYP	INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS DEMOCRATIC ELECTIONS O & S COMMISSIONING PERFORMANCE & QU	NEW CONSTRUCTION NEW CONSTRUCTION EXPENSES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES SERVICES CONTRACT HIRE/ LEASES DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES SERVICES	BALANCE SHEET HRA BALANCE SHEET HRA REGISTRATION OF ELECTORS HOME TO SCH TRANSP OUT OF AREA HOME TO SCHL TRANS BITS & HITS HOME TO SCHL CHILDRENS TRUST HME TO COLLEGE TRANS (16-25) HME TO COLLEGE TRANS (16-25) HME TO SCHL TRANS BITS & HITS HOME TO SCHOL TRANS BITS & HITS		RIDER LEVETT BUCKNALL RIDER LEVETT BUCKNALL ASSOCIATION OF ELECTORAL ADMINISTRATORS MR A ASGHAR	2500.00 1680.00 740.00 892.00 340.75 696.00 290.00 480.00 375.00 742.50 781.75 877.50 280.00 280.00 391.50
04/01/2018 04/01/2018 04/01/2018 25/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 09/01/2018 09/01/2018 09/01/2018 09/01/2018 09/01/2018 09/01/2018 15/01/2018 15/01/2018 19/01/2018	2201270 REGENERATION & ENVIRONMENT 2201271 REGENERATION & ENVIRONMENT 2230097 FINANCE & CORPORATE SERVICES 2205498 LEARNING & OPPORTUNITIES CYP 2205501 LEARNING & OPPORTUNITIES CYP 2205502 LEARNING & OPPORTUNITIES CYP 2205502 LEARNING & OPPORTUNITIES CYP 2205507 LEARNING & OPPORTUNITIES CYP 2205507 LEARNING & OPPORTUNITIES CYP 2206684 LEARNING & OPPORTUNITIES CYP 2206685 LEARNING & OPPORTUNITIES CYP 2206686 LEARNING & OPPORTUNITIES CYP 2206693 LEARNING & OPPORTUNITIES CYP 2206693 LEARNING & OPPORTUNITIES CYP 2206693 LEARNING & OPPORTUNITIES CYP 220142 LEARNING & OPPORTUNITIES CYP 2214466 LEARNING & OPPORTUNITIES CYP	INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS DEMOCRATIC ELECTIONS O & S COMMISSIONING PERFORMANCE & QU	NEW CONSTRUCTION NEW CONSTRUCTION EXPENSES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES SERVICES CONTRACT HIRE/ LEASES DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS CONTRACT HIRE/ LEASES	BALANCE SHEET HRA BALANCE SHEET HRA REGISTRATION OF ELECTORS HOME TO SCH TRANSP OUT OF AREA HOME TO SCHL TRANS BITS & HITS HOME TO SCHL TRANS DITS & HITS HOME TO SCHL CHILDRENS TRUST HME TO COLLEGE TRANS (16-25) HOME TO SCHL TRANS BITS & HITS HOME TO SCHOL TRANSPORT HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT HOME TO SCHOL CHILDRENS TRUST		RIDER LEVETT BUCKNALL RIDER LEVETT BUCKNALL ASSOCIATION OF ELECTORAL ADMINISTRATORS MR A ASGHAR	2500.00 1680.00 740.00 892.00 340.75 696.00 290.00 480.00 375.00 742.50 781.75 877.50 280.00 280.00 391.50 1094.00
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04/01/2018 04/01/2018 04/01/2018 25/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 09/01/2018 09/01/2018 09/01/2018 09/01/2018 09/01/2018 15/01/2018 15/01/2018 15/01/2018 15/01/2018 15/01/2018 15/01/2018 15/01/2018 15/01/2018 15/01/2018 24/01/2018 24/01/2018 25/01/2018 25/01/2018 25/01/2018 25/01/2018 26/01/2018 26/01/2018	2201270 REGENERATION & ENVIRONMENT 2201271 REGENERATION & ENVIRONMENT 223097 FINANCE & CORPORATE SERVICES 2205498 LEARNING & OPPORTUNITIES CYP 2205501 LEARNING & OPPORTUNITIES CYP 2205502 LEARNING & OPPORTUNITIES CYP 2205502 LEARNING & OPPORTUNITIES CYP 2205504 LEARNING & OPPORTUNITIES CYP 2205504 LEARNING & OPPORTUNITIES CYP 2206688 LEARNING & OPPORTUNITIES CYP 2206688 LEARNING & OPPORTUNITIES CYP 2206686 LEARNING & OPPORTUNITIES CYP 2206693 LEARNING & OPPORTUNITIES CYP 2206693 LEARNING & OPPORTUNITIES CYP 2206694 LEARNING & OPPORTUNITIES CYP 2201424 LEARNING & OPPORTUNITIES CYP 2214466 LEARNING & OPPORTUNITIES CYP 2214466 LEARNING & OPPORTUNITIES CYP 2214466 LEARNING & OPPORTUNITIES CYP 2220395 LEARNING & OPPORTUNITIES CYP 2220395 REGENERATION & ENVIRONMENT 2222877 REGENERATION & ENVIRONMENT 2225811 REGENERATION & ENVIRONMENT 2225812 REGENERATION & ENVIRONMENT 2210841 ADULTS HEALTH & WELLBEING 2235141 ADULTS HEALTH & WELLBEING	INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS DEMOCRATIC ELECTIONS O & S COMMISSIONING PERFORMANCE & QU COMMISSIONING & CONTRACTS	NEW CONSTRUCTION NEW CONSTRUCTION EXPENSES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES SERVICES CONTRACT HIRE/ LEASES DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS CONTRACT HIRE/ LEASES SERVICES OTHER ESTABLISHMENTS	BALANCE SHEET HRA BALANCE SHEET HRA REGISTRATION OF ELECTORS HOME TO SCH TRANSP OUT OF AREA HOME TO SCHL TRANS BITS & HITS HOME TO SCHL CHILDRENS TRUST HME TO SCHL CHILDRENS TRUST HME TO SCHL CHILDRENS TRUST HME TO COLLEGE TRANS (16-25) HME TO COLLEGE TRANS (16-25) HOME TO SCHL CHILDRENS TRUST HOME TO SCHOOL TRANSPORT HOM TO SCHOOL TRANSPORT HOM TO SCHOOL TRANSPORT HOME TO SCHOOL TR	PUBLICITY  EQUIPMENT-GENERAL PUBLICITY  RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL	RIDER LEVETT BUCKNALL RIDER LEVETT BUCKNALL ASSOCIATION OF ELECTORAL ADMINISTRATORS MR A ASGHAR MR A BASGHAR MR A BA	2500.00 1680.00 740.00 892.00 340.75 696.00 290.00 480.00 375.00 742.50 781.75 877.50 280.00 391.50 1094.00 350.00 330.00 614.25 287.50 11275.37 33826.12 50006.72 -50006.72 -1861.44 1861.44
04/01/2018 04/01/2018 04/01/2018 25/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 08/01/2018 09/01/2018 09/01/2018 09/01/2018 09/01/2018 09/01/2018 09/01/2018 15/01/2018 15/01/2018 15/01/2018 15/01/2018 15/01/2018 15/01/2018 22/01/2018 24/01/2018 25/01/2018 25/01/2018 25/01/2018 25/01/2018 25/01/2018 25/01/2018 26/01/2018 26/01/2018	2201270 REGENERATION & ENVIRONMENT 2201271 REGENERATION & ENVIRONMENT 2230097 FINANCE & CORPORATE SERVICES 2205498 LEARNING & OPPORTUNITIES CYP 2205501 LEARNING & OPPORTUNITIES CYP 2205502 LEARNING & OPPORTUNITIES CYP 2205502 LEARNING & OPPORTUNITIES CYP 2205504 LEARNING & OPPORTUNITIES CYP 2205504 LEARNING & OPPORTUNITIES CYP 2206688 LEARNING & OPPORTUNITIES CYP 2206689 LEARNING & OPPORTUNITIES CYP 2206693 LEARNING & OPPORTUNITIES CYP 2206694 LEARNING & OPPORTUNITIES CYP 2206695 LEARNING & OPPORTUNITIES CYP 22104466 LEARNING & OPPORTUNITIES CYP 2214466 LEARNING & OPPORTUNITIES CYP 2214466 LEARNING & OPPORTUNITIES CYP 2220395 LEARNING & OPPORTUNITIES CYP 2220395 LEARNING & OPPORTUNITIES CYP 2222395 LEARNING & OPPORTUNITIES CYP 2222395 LEARNING & OPPORTUNITIES CYP 2222395 REGENERATION & ENVIRONMENT 2225817 REGENERATION & ENVIRONMENT 223511 ADULTS HEALTH & WELLBEING 2235141 ADULTS HEALTH & WELLBEING	INVESTMENT & MAJOR PROJECTS INVESTMENT & MAJOR PROJECTS DEMOCRATIC ELECTIONS O & S COMMISSIONING PERFORMANCE & QU SUSINESS DONCASTER BUSINESS DONCASTER BUSINESS DONCASTER COMMISSIONING & CONTRACTS	NEW CONSTRUCTION NEW CONSTRUCTION EXPENSES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES SERVICES CONTRACT HIRE/ LEASES DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS CONTRACT HIRE/ LEASES SERVICES CONTRACT HIRE/ LEASES SERVICES SERVICES CONTRACT HIRE/ LEASES SERVICES CONTRACT HIRE/ LEASES SERVICES CONTRACT HIRE/ LEASES SERVICES OTHER ESTABLISHMENTS	BALANCE SHEET HRA BALANCE SHEET HRA REGISTRATION OF ELECTORS HOME TO SCH TRANSP OUT OF AREA HOME TO SCHL TRANS BITS & HITS HOME TO SCHL CHILDRENS TRUST HME TO COLLEGE TRANS (16-25) HOME TO SCHL CHILDRENS TRUST HOME TO SCHOL TRANSPORT HOME TO SCHOL TRANSPORT HOME TO SCHOOL TRA	PUBLICITY  EQUIPMENT-GENERAL PUBLICITY RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RUSING	RIDER LEVETT BUCKNALL RIDER LEVETT BUCKNALL ASSOCIATION OF ELECTORAL ADMINISTRATORS MR A ASGHAR MR A ENGHAR MR A ASGHAR BLACHERE ILLUMINATIONS UK LTD BLACHERE ILLUMINATIONS UK LTD UK MEDI-CARE ASSOCIATES LTD	2500.00 1680.00 740.00 892.00 340.75 696.00 290.00 480.00 375.00 742.50 781.75 877.50 280.00 391.50 1094.00 350.00 330.00 614.25 287.50 11275.37 33826.12 50006.72 50006.72 1861.44 1861.44
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26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1861.44
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1861.44
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1861.44
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UK MEDI-CARE ASSOCIATES LTD	2062.60
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1861.44
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1861.44
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1861.44
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UK MEDI-CARE ASSOCIATES LTD	2062.60
							1861.44
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1861.44
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1861.44
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1861.44
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1861.44
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UK MEDI-CARE ASSOCIATES LTD	2062.60
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1861.44
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1861.44
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UK MEDI-CARE ASSOCIATES LTD	2062.60
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1861.44
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UK MEDI-CARE ASSOCIATES LTD	2062.60
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1861.44
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1861.44
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	8708.88
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1861.44
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1861.44
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1861.44
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	-1595.52
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UK MEDI-CARE ASSOCIATES LTD	2062.60
26/01/2018	2235141 ADULTS HEALTH & WELLBEING 2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE		UK MEDI-CARE ASSOCIATES LTD	1861.44
					RESIDENTIAL		
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1861.44
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UK MEDI-CARE ASSOCIATES LTD	-7587.42
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1861.44
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UK MEDI-CARE ASSOCIATES LTD	2062.60
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1861.44
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1861.44
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1861.44
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1861.44
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UK MEDI-CARE ASSOCIATES LTD	2062.60
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UK MEDI-CARE ASSOCIATES LTD	2062.60
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UK MEDI-CARE ASSOCIATES LTD	2062.60
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1861.44
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1861.44
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1861.44
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UK MEDI-CARE ASSOCIATES LTD	2062.60
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1861.44
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1861.44
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	UK MEDI-CARE ASSOCIATES LTD	1861.44
26/01/2018	2235141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UK MEDI-CARE ASSOCIATES LTD	2062.60
08/01/2018	2204889 LEARNING & OPPORTUNITIES CYP	EARLY HELP	RENTS	STARTING WELL - NORTH HUB	1101101110	NORTH DONCASTER DEVELOPMENT TRUST	268.00
26/01/2018	2235142 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SWALLOW WOOD	1861.44
26/01/2018	2235142 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE		SWALLOW WOOD	1861.44
	2235142 ADULTS HEALTH & WELLBEING 2235142 ADULTS HEALTH & WELLBEING				NURSING (SHORT STAY)		1861.44
26/01/2018		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD	
26/01/2018	2235142 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SWALLOW WOOD	1861.44
26/01/2018	2235142 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD	1861.44
26/01/2018	2235142 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD	2060.88
26/01/2018	2235142 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SWALLOW WOOD	1861.44
26/01/2018	2235142 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD	1861.44
26/01/2018	2235142 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SWALLOW WOOD	1861.44
26/01/2018	2235142 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD	1861.44
26/01/2018	2235142 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SWALLOW WOOD	2725.68
26/01/2018	2235142 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD	1861.44
26/01/2018	2235142 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD	1861.44
26/01/2018	2235142 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SWALLOW WOOD	1861.44
26/01/2018	2235142 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SWALLOW WOOD	1861.44

26/01/2018	2235142 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SWALLOW WOOD	1861.44
26/01/2018	2235142 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SWALLOW WOOD	1861.44
26/01/2018	2235142 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	SWALLOW WOOD	1861.44
26/01/2018	2235143 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ST MARY'S NURSING HOME	1861.44
26/01/2018	2235143 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	2060.88
26/01/2018	2235143 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1861.44
26/01/2018		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ST MARY'S NURSING HOME	1861.44
26/01/2018	2235143 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	ST MARY'S NURSING HOME	1861.44
26/01/2018	2235143 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ST MARY'S NURSING HOME	1861.44
26/01/2018		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1861.44
26/01/2018	2235143 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	ST MARY'S NURSING HOME	664.80
26/01/2018	2235143 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1861.44
26/01/2018	2235143 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1861.44
26/01/2018	2235143 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1861.44
26/01/2018	2235143 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1861.44
26/01/2018		COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1861.44
26/01/2018	2235143 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	-332.40
26/01/2018	2235143 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ST MARY'S NURSING HOME	-2459.76
26/01/2018		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1861.44
26/01/2018	2235143 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ST MARY'S NURSING HOME	1861.44
26/01/2018	2235143 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1861.44
26/01/2018		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1861.44
26/01/2018	2235143 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1861.44
26/01/2018	2235143 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ST MARY'S NURSING HOME	1861.44
26/01/2018		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	AMETHYST HOUSE-FOUR SEASONS HEALTH	430.84
26/01/2018	2235144 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1861.44
26/01/2018	2235144 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1861.44
26/01/2018	2235144 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1861.44
26/01/2018	2235144 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1861.44
26/01/2018	2235144 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE LAURELS NURSING HOME	1861.44
26/01/2018	2235144 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	2592.72
26/01/2018	2235144 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1861.44
26/01/2018	2235144 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1861.44
26/01/2018	2235144 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1861.44
26/01/2018	2235144 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1861.44
26/01/2018	2235144 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE LAURELS NURSING HOME	1861.44
26/01/2018	2235144 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	THE LAURELS NURSING HOME	930.72
26/01/2018	2235144 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1861.44
26/01/2018	2235144 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1861.44
26/01/2018	2235144 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1861.44
26/01/2018	2235144 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE LAURELS NURSING HOME	1861.44
26/01/2018	2235144 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE LAURELS NURSING HOME	1861.44
26/01/2018	2235144 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1861.44
26/01/2018	2235144 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE LAURELS NURSING HOME	1861.44
26/01/2018	2235144 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE LAURELS NURSING HOME	1861.44
26/01/2018		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES	1861.44
26/01/2018	2235145 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES	1861.44
26/01/2018	2235145 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES	1861.44
26/01/2018		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES	1861.44
26/01/2018		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SHERWOOD CARE HOMES	1861.44
26/01/2018		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1861.44
26/01/2018		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1861.44
26/01/2018	2235146 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	2127.36
26/01/2018	2235146 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1861.44
							1861.44
26/01/2018		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1861.44
26/01/2018	2235146 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS		RESIDENTIAL	REDACTED PERSONAL DATA	
26/01/2018	2235146 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1861.44
26/01/2018		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG IND LONG TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1861.44
26/01/2018	2235146 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1861.44
26/01/2018	2235146 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	930.72
26/01/2018		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1861.44
26/01/2018	2235146 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	2526.24
26/01/2018	2235146 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1861.44

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SADICATE   25544 AUXT FACTS WILLING	26/01/2018	2235146 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1861.44
\$251.50   \$251.50   \$401	26/01/2018	2235146 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1861.44
\$251.50   \$251.50   \$401	26/01/2018	2235146 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1861.44
\$60,072.000   \$20,050 April 1961   \$10,000 April								
MAY   1931-04 ALEST STATE OF WILLIAMS   1934-04 ALEST STATE OF WILLIAMS								
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2007/2018   227306 AGDIT SHATTH & WILLIAMS   COMMISSIONING CONTROL OF THE STORE AGDIT SHATT AND ALL THE STORE AGDIT SHATTH								
2001/2008   222264 AGUS SENTE WILLEAMS   COMMOSSIONINE COMMITCED   CHIEF LEVEL COMMOSSIONINE COMMOSSIONINE COMMITCED   CHIEF LEVEL COMMOSSIONINE COMMITCED   CHIEF LEVEL COMMOSSIONINE COMMITCED   CHIEF LEVEL COMMOSSIONINE COMMOSSIONINE COMMITCED   CHIEF LEVEL COMMOSSIONINE COMMITCED   CHIEF LEVEL COMMOSSIONINE COMMOSSIONINE COMMITCED   CHIEF LEVEL COMMOSSIONINE COMMOSS								
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2001-12-038   239-354 AULIS HEALTH & WILLEARS   COMMISSIONING & CONTRINCTS   COMMISSIONING & CONTRINC	26/01/2018	2235146 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1861.44
28917-2018 233154 AQUEST PERLET MAYULERING COMMOSSIONING CONTINACTS OF THE STRAINSHMITTS ID SEPORET HIRD CORPET HAND CARE. RESPORTING STRAIN S	26/01/2018	2235146 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	REDACTED PERSONAL DATA	-265.92
2801/2008   2323148 AUUS HEATH & WYLLERING COMMASSONING & COTTINATES OF THE ESTABLISHMENTS DI SPORTIN- IN CONCERT AND COMMASSONING & COTTINATES DE COMMASSONING &	26/01/2018	2235146 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA	1861.44
2,951/2018   225144 ADUST HURST 18 WILLERING COMMISSIONING & COTHACTS   C	26/01/2018	2235147 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SYHA	29853.53
2,901,72318		2235148 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS		LD SUPPORT -IND LONG-TERM CARE			6227.76
27917/2018 272519/6 AULTS HEALTH & WELLERING COMMISSIONING & COMPACTS OTHER STRAILS-HAMITS MEMBERS THUS CARE TO 1851.44 17-20 PRINTING AND COMPACT OF THE STRAILS-HAMITS MEMBERS THUS CARE TO 1851.44 17-20 PRINTING AND COMPACT OF THE STRAILS-HAMITS MEMBERS THUS CARE TO 1851.44 17-20 PRINTING AND COMPACT OF THE STRAILS-HAMITS MEMBERS THUS CARE TO 1851.44 17-20 PRINTING AND COMPACT OF THE STRAILS-HAMITS MEMBERS THUS CARE TO 1851.44 17-20 PRINTING AND COMPACT OF THE STRAILS-HAMITS MEMBERS THUS CARE TO 1851.44 17-20 PRINTING AND COMPACT OF THE STRAILS-HAMITS MEMBERS THUS CARE TO 1851.44 17-20 PRINTING AND COMPACT OF THE STRAILS-HAMITS MEMBERS THUS CARE TO 1851.44 17-20 PRINTING AND COMPACT OF THE STRAILS-HAMITS MEMBERS THUS CARE TO 1851.44 17-20 PRINTING AND COMPACT OF THE STRAILS-HAMITS MEMBERS THUS CARE TO 1851.44 17-20 PRINTING AND COMPACT OF THE STRAILS-HAMITS MEMBERS THUS CARE TO 1851.44 17-20 PRINTING AND COMPACT OF THE STRAILS-HAMITS MEMBERS THUS CARE TO 1851.44 17-20 PRINTING AND COMPACT OF THE STRAILS-HAMITS MEMBERS THUS CARE TO 1851.44 17-20 PRINTING AND COMPACT OF THE STRAILS-HAMITS MEMBERS THUS CARE TO 1851.44 17-20 PRINTING AND COMPACT OF THE STRAILS-HAMITS MEMBERS THUS CARE TO 1851.44 1851.44 18-20 PRINTING AND COMPACT OF THE STRAILS-HAMITS MEMBERS THUS CARE TO 1851.44 18-20 PRINTING AND COMPACT OF THE STRAILS-HAMITS MEMBERS THUS CARE TO 1851.44 18-20 PRINTING AND COMPACT OF THE STRAILS-HAMITS MEMBERS THUS CARE TO 1851.44 18-20 PRINTING AND COMPACT OF THE STRAILS-HAMITS MEMBERS THUS CARE TO 1851.44 18-20 PRINTING AND COMPACT OF THE STRAILS-HAMITS MEMBERS THUS CARE TO 1851.44 18-20 PRINTING AND COMPACT OF THE STRAILS-HAMITS MEMBERS THUS CARE TO 1851.44 18-20 PRINTING AND COMPACT OF THE STRAILS-HAMITS MEMBERS THUS CARE TO 1851.44 18-20 PRINTING AND COMPACT OF THE STRAILS-HAMITS MEMBERS THUS CARE TO 1851.44 18-20 PRINTING AND COMPACT OF THE STRAILS-HAMITS MEMBERS THUS CARE TO 1851.44 18-20 PRINTING AND COMPACT OF THE STRAILS-HAMITS MEMBERS THUS CARE TO 1851.44 18-20 PRINTING AND COMPACT OF THE STRAILS-HAMI		2235148 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS		LD SUPPORT -IND LONG-TERM CARE		SYHA	1861.44
225159 ADULTS HEALTH & WILLISMS   COMMISSIONING & CONTRACTS   OTHER ESTAILSHMINTS   PHIS SUPPINIC LORGITERS AGE   NURSING   TILIST CARE TID   1861.44   2601/2028   225159 ADULTS HEALTH & WILLISMS   COMMISSIONING & CONTRACTS   OTHER ESTAILSHMINTS   PHIS SUPPINIC LORGITERS AGE   NURSING   TILIST CARE TID   1863.44   2601/2028   225159 ADULTS HEALTH & WILLISMS   COMMISSIONING & CONTRACTS   OTHER ESTAILSHMINTS   PHIS SUPPINIC LORGITERS AGE   NURSING   TILIST CARE TID   1863.44   2601/2028   225159 ADULTS HEALTH & WILLISMS   COMMISSIONING & CONTRACTS   OTHER ESTAILSHMINTS   PHIS SUPPINIC LORGITERS AGE   NURSING   TILIST CARE TID   1863.44   2601/2028   225159 ADULTS HEALTH & WILLISMS   COMMISSIONING & CONTRACTS   OTHER ESTAILSHMINTS   PHIS SUPPINIC LORGITERS AGE   NURSING   TILIST CARE TID   1863.44   2601/2028   225159 ADULTS HEALTH & WILLISMS   COMMISSIONING & CONTRACTS   OTHER ESTAILSHMINTS   MIS SUPPINIC LORGITERS AGE   NURSING   TILIST CARE TID   1863.44   2601/2028   225159 ADULTS HEALTH & WILLISMS   COMMISSIONING & CONTRACTS   OTHER ESTAILSHMINTS   MIS SUPPINIC LORGITERS AGE   NURSING   TILIST CARE TID   1863.44   2601/2028   225159 ADULTS HEALTH & WILLISMS   COMMISSIONING & CONTRACTS   OTHER ESTAILSHMINTS   MIS SUPPINIC LORGITERS AGE   RESIDENTIAL   TILIST CARE TID   1863.44   2601/2028   225159 ADULTS HEALTH & WILLISMS   COMMISSIONING & CONTRACTS   OTHER ESTAILSHMINTS   MIS SUPPINIC LORGITERS AGE   RESIDENTIAL   TILIST CARE TID   1863.44   2601/2028   225159 ADULTS HEALTH & WILLISMS   COMMISSIONING & CONTRACTS   OTHER ESTAILSHMINTS   PHIS SUPPINIC LORGITERS AGE   RESIDENTIAL   TILIST CARE TID   1863.44   2601/2028   225159 ADULTS HEALTH & WILLISMS   COMMISSIONING & CONTRACTS   OTHER ESTAILSHMINTS   PHIS SUPPINIC LORGITERS AGE   RESIDENTIAL   TILIST CARE TID   1863.44   2601/2028   225159 ADULTS HEALTH & WILLISMS   COMMISSIONING & CONTRACTS   OTHER ESTAILSHMINTS   PHIS SUPPINIC LORGITERS AGE   RESIDENTIAL   TILIST CARE TID   1863.44   2601/2028   225159 ADULTS HEALTH & WILLISMS   COMMISSIONING & CONTRACTS								
22531-09 AOULTS HALTH & WILLIENG   COMMISSIONING A CONTRACTS   OTHER STRAIGHMENTS   PHYS SUPP-IND LONG-TERM CARE   NUISING   TRUST CARE LTD   1801-14   1-2617/2018   22531-09 AOULTS HALTH & WILLIENG   COMMISSIONING A CONTRACTS   OTHER STRAIGHMENTS   PHYS SUPP-IND LONG-TERM CARE   SIGNEDITIAL   1-2617/2018   22531-09 AOULTS HALTH & WILLIENG   COMMISSIONING A CONTRACTS   OTHER STRAIGHMENTS   PHYS SUPP-IND LONG-TERM CARE   SIGNEDITIAL   1-2617/2018   22531-09 AOULTS HALTH & WILLIENG   COMMISSIONING A CONTRACTS   OTHER STRAIGHMENTS   PHYS SUPP-IND LONG-TERM CARE   MINSING   TRUST CARE LTD   1-2617/2018   22531-09 AOULTS HALTH & WILLIENG   COMMISSIONING A CONTRACTS   OTHER STRAIGHMENTS   PHYS SUPP-IND LONG-TERM CARE   MINSING   TRUST CARE LTD   1-2617/2018   22531-09 AOULTS HALTH & WILLIENG   COMMISSIONING A CONTRACTS   OTHER STRAIGHMENTS   PHYS SUPP-IND LONG-TERM CARE   MINSING   TRUST CARE LTD   1-2617/2018   22531-09 AOULTS HALTH & WILLIENG   COMMISSIONING A CONTRACTS   OTHER STRAIGHMENTS   PHYS SUPP-IND LONG-TERM CARE   MINSING   TRUST CARE LTD   1-2617/2018   22531-09 AOULTS HALTH & WILLIENG   COMMISSIONING A CONTRACTS   OTHER STRAIGHMENTS   PHYS SUPP-IND LONG-TERM CARE   MINSING   TRUST CARE LTD   1-2617/2018   22531-09 AOULTS HALTH & WILLIENG   COMMISSIONING A CONTRACTS   OTHER STRAIGHMENTS   PHYS SUPP-IND LONG-TERM CARE   MINSING   TRUST CARE LTD   1-2617/2018   22531-09 AOULTS HALTH & WILLIENG   COMMISSIONING A CONTRACTS   OTHER STRAIGHMENTS   PHYS SUPP-IND LONG-TERM CARE   MINSING   TRUST CARE LTD   1801-14   1-2617/2018   22531-09 AOULTS HALTH & WILLIENG   COMMISSIONING A CONTRACTS   OTHER STRAIGHMENTS   PHYS SUPP-IND LONG-TERM CARE   MINSING   TRUST CARE LTD   1801-14   1-2617/2018   22531-09 AOULTS HALTH & WILLIENG   COMMISSIONING A CONTRACTS   OTHER STRAIGHMENTS   PHYS SUPP-IND LONG-TERM CARE   MINSING   TRUST CARE LTD   1801-14   1-2617/2018   22531-09 AOULTS HALTH & WILLIENG   COMMISSIONING A CONTRACTS   OTHER STRAIGHMENTS   PHYS SUPP-IND LONG-TERM CARE   MINSING   TRUST CARE LTD   1801-14   1-2617								
2253196 AOULTS HALTH & WELLERING   COMMISSIONING A CONTRACTS   OTHER ESTABLEMENTS   PHYS SUPF-IND LONG-TERM CARE   RISEDENTIAL   TRUST CARE LTD   1882.44   2760/12031   2253164 AOULTS HALTH & WELLERING   COMMISSIONING A CONTRACTS   OTHER ESTABLEMENTS   PHYS SUPF-IND LONG-TERM CARE   RISEDENTIAL   TRUST CARE LTD   1882.44   2760/12031   2253164 AOULTS HALTH & WELLERING   COMMISSIONING A CONTRACTS   OTHER ESTABLEMENTS   PHYS SUPF-IND LONG-TERM CARE   RISEDENTIAL   TRUST CARE LTD   1882.44   2760/12031   2253164 AOULTS HALTH & WELLERING   COMMISSIONING A CONTRACTS   OTHER ESTABLEMENTS   PHYS SUPF-IND LONG-TERM CARE   RISEDENTIAL   TRUST CARE LTD   1882.44   2760/12031   2253164 AOULTS HALTH & WELLERING   COMMISSIONING A CONTRACTS   OTHER ESTABLEMENTS   PHYS SUPF-IND LONG-TERM CARE   RISEDENTIAL   TRUST CARE LTD   1882.44   2760/12032   2253164 AOULTS HALTH & WELLERING   COMMISSIONING A CONTRACTS   OTHER ESTABLEMENTS   PHYS SUPF-IND LONG-TERM CARE   RISEDENTIAL   TRUST CARE LTD   1882.44   2760/12032   2253164 AOULTS HALTH & WELLERING   COMMISSIONING A CONTRACTS   OTHER ESTABLEMENTS   PHYS SUPF-IND LONG-TERM CARE   RISEDENTIAL   TRUST CARE LTD   1882.44   2760/12032   2253164 AOULTS HALTH & WELLERING   COMMISSIONING A CONTRACTS   OTHER ESTABLEMENTS   PHYS SUPF-IND LONG-TERM CARE   RISEDENTIAL   TRUST CARE LTD   1882.44   2760/12032   2253164 AOULTS HALTH & WELLERING   COMMISSIONING A CONTRACTS   OTHER ESTABLEMENTS   PHYS SUPF-IND LONG-TERM CARE   RISEDENTIAL   TRUST CARE LTD   1882.44   2760/12032   2253164 AOULTS HALTH & WELLERING   COMMISSIONING A CONTRACTS   OTHER ESTABLEMENTS   PHYS SUPF-IND LONG-TERM CARE   RISEDENTIAL   TRUST CARE LTD   1882.44   2760/12032   2253164 AOULTS HALTH & WELLERING   COMMISSIONING A CONTRACTS   OTHER ESTABLEMENTS   PHYS SUPF-IND LONG-TERM CARE   RISEDENTIAL   TRUST CARE LTD   1882.44   2760/12032   2253164 AOULTS HALTH & WELLERING   COMMISSIONING A CONTRACTS   OTHER ESTABLEMENTS   PHYS SUPF-IND LONG-TERM CARE   RISEDENTIAL   TRUST CARE LTD   1882.44   2760/12032   2253164 AOULTS H								
2001/2018   22511-94 AULTS HAZH 14 WILLERING   COMMISSIONING & CONTRACTS   OTHER STRAILSHMENTS   PHYS SUPP IND LONG THAT CASE   NUISSING   TRUST CARE LTD   1861-144   1861-142   1861-14								
2251519 ADULTS HEALTH & WELLBERN   COMMISSIONING & CORTINACTS   OTHER STRAUSHMENTS   PHYS SUPP-IND LONG TERM CARE   NUISING   TRUST CARE LTD   49552   160(17) (21) (21) (21) (21) (21) (21) (21) (21								
26/01/2018   2231149 ADULTS HEATH IN WILLERING   COMMISSIONING & CONTRACTS   OTHER STRALISHMENTS   PMYS SUPP-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE TO   1861.44   26/01/2018   2231149 ADULTS HEATH IN WILLERING   COMMISSIONING & CONTRACTS   OTHER STRALISHMENTS   MM AND COG-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE TO   2725.66   26/01/2018   2231149 ADULTS HEATH IN WILLERING   COMMISSIONING & CONTRACTS   OTHER STRALISHMENTS   MM AND COG-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE TO   2725.66   26/01/2018   2231149 ADULTS HEATH IN WILLERING   COMMISSIONING & CONTRACTS   OTHER STRALISHMENTS   PMYS SUPP-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE TO   1861.44   26/01/2018   2231149 ADULTS HEATH IN WILLERING   COMMISSIONING & CONTRACTS   OTHER STRALISHMENTS   PMYS SUPP-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE TO   1861.44   26/01/2018   2231149 ADULTS HEATH IN WILLERING   COMMISSIONING & CONTRACTS   OTHER STRALISHMENTS   PMYS SUPP-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE TO   1861.44   26/01/2018   2231149 ADULTS HEATH IN WILLERING   COMMISSIONING & CONTRACTS   OTHER STRALISHMENTS   PMYS SUPP-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE TO   1861.44   26/01/2018   2231149 ADULTS HEATH IN WILLERING   COMMISSIONING & CONTRACTS   OTHER STRALISHMENTS   PMYS SUPP-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE TO   1861.44   26/01/2018   2231149 ADULTS HEATH IN WILLERING   COMMISSIONING & CONTRACTS   OTHER STRALISHMENTS   PMYS SUPP-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE TO   1861.44   26/01/2018   2231149 ADULTS HEATH IN WILLERING   COMMISSIONING & CONTRACTS   OTHER STRALISHMENTS   PMYS SUPP-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE TO   1861.44   26/01/2018   2231149 ADULTS HEATH IN WILLERING   COMMISSIONING & CONTRACTS   OTHER STRALISHMENTS   PMYS SUPP-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE TO   1861.44   26/01/2018   2231149 ADULTS HEATH IN WILLERING   COMMISSIONING & CONTRACTS   OTHER STRALISHMENTS   PMYS SUPP-IND LONG-TERM CARE   RESIDENTIAL   RESIDENTIAL   RESIDENTIAL								
2013/19/18   223134 ADULTS HEALTH & WELLERING   COMMISSIONING & CONTRACTS   CHIPRE ESTABLISHMENTS   MMS AND COG-IBB LONG-TERM CARE   RESIDENTIAL   TRUST CARE I'TD   1861.44   2601/2018   223134 ADULTS HEALTH & WELLERING   COMMISSIONING & CONTRACTS   CHIPRE ESTABLISHMENTS   MMS AND COG-IBB LONG-TERM CARE   RESIDENTIAL   TRUST CARE I'TD   2275.68   2601/2018   223134 ADULTS HEALTH & WELLERING   COMMISSIONING & CONTRACTS   CHIPRE ESTABLISHMENTS   MMS AND COG-IBB LONG-TERM CARE   RESIDENTIAL   TRUST CARE I'TD   2275.68   2601/2018   223134 ADULTS HEALTH & WELLERING   COMMISSIONING & CONTRACTS   CHIPRE ESTABLISHMENTS   MMS AND COG-IBB LONG-TERM CARE   RESIDENTIAL   TRUST CARE I'TD   1861.44   2601/2018   223134 ADULTS HEALTH & WELLERING   COMMISSIONING & CONTRACTS   CHIPRE ESTABLISHMENTS   MMS AND COG-IBB LONG-TERM CARE   RESIDENTIAL   TRUST CARE I'TD   1861.44   2601/2018   223134 ADULTS HEALTH & WELLERING   COMMISSIONING & CONTRACTS   CHIPRE ESTABLISHMENTS   MMS AND COG-IBB LONG-TERM CARE   RESIDENTIAL   TRUST CARE I'TD   1861.44   2601/2018   223134 ADULTS HEALTH & WELLERING   COMMISSIONING & CONTRACTS   CHIPRE ESTABLISHMENTS   MMS AND COG-IBB LONG-TERM CARE   RESIDENTIAL   TRUST CARE I'TD   1861.44   2601/2018   223134 ADULTS HEALTH & WELLERING   COMMISSIONING & CONTRACTS   CHIPRE ESTABLISHMENTS   MMS AND COG-IBB LONG-TERM CARE   RESIDENTIAL   TRUST CARE I'TD   1861.44   2601/2018   223134 ADULTS HEALTH & WELLERING   COMMISSIONING & CONTRACTS   CHIPRE ESTABLISHMENTS   PHYS SUPP-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE I'TD   1861.44   2601/2018   223134 ADULTS HEALTH & WELLERING   COMMISSIONING & CONTRACTS   CHIPRE ESTABLISHMENTS   PHYS SUPP-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE I'TD   1861.44   2601/2018   223134 ADULTS HEALTH & WELLERING   COMMISSIONING & CONTRACTS   CHIPRE ESTABLISHMENTS   PHYS SUPP-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE I'TD   1861.44   2601/2018   223134 ADULTS HEALTH & WELLERING   COMMISSIONING & CONTRACTS   CHIPRE ESTABLISHMENTS   PHYS SUPP-IND LONG-TERM CARE   RESID								
2007/2018   2251549 ADULTS HEALTH & WELLBERN COMMISSIONNES CONTRACTS OTHER ESTABLISHMENTS   MM AND COG-RIÐ LONG-FERM CARE   RESIDENTIAL   TRUST CARE L'TD   1256-546   225249 ADULTS HEALTH & WELLBERN COMMISSIONNES CONTRACTS OTHER ESTABLISHMENTS   PHYS. IPP-ND LONG-TERM CARE   RESIDENTIAL   TRUST CARE L'TD   1861-44   2607/12/018   2253549 ADULTS HEALTH & WELLBERN COMMISSIONNES CONTRACTS   OTHER ESTABLISHMENTS   PHYS. IPP-ND LONG-TERM CARE   RESIDENTIAL   TRUST CARE L'TD   1861-44   2607/12/018   2253549 ADULTS HEALTH & WELLBERN COMMISSIONNES CONTRACTS   OTHER ESTABLISHMENTS   PHYS. IPP-ND LONG-TERM CARE   RESIDENTIAL   TRUST CARE L'TD   1861-44   2607/12/018   2253549 ADULTS HEALTH & WELLBERN COMMISSIONNES CONTRACTS   OTHER ESTABLISHMENTS   PHYS. IPP-ND LONG-TERM CARE   RESIDENTIAL   TRUST CARE L'TD   1861-44   2607/12/018   2253549 ADULTS HEALTH & WELLBERN COMMISSIONNES CONTRACTS   OTHER ESTABLISHMENTS   PHYS. IPP-ND LONG-TERM CARE   RESIDENTIAL   TRUST CARE L'TD   1861-44   2607/12/018   2253549 ADULTS HEALTH & WELLBERN COMMISSIONNES CONTRACTS   OTHER ESTABLISHMENTS   PHYS. IPP-ND LONG-TERM CARE   RESIDENTIAL   TRUST CARE L'TD   1861-44   2607/12/018   2253549 ADULTS HEALTH & WELLBERN COMMISSIONNES CONTRACTS   OTHER ESTABLISHMENTS   PHYS. IPP-ND LONG-TERM CARE   RESIDENTIAL   TRUST CARE L'TD   1861-44   2607/12/018   2253549 ADULTS HEALTH & WELLBERN COMMISSIONNES CONTRACTS   OTHER ESTABLISHMENTS   PHYS. IPP-ND LONG-TERM CARE   RESIDENTIAL   TRUST CARE L'TD   1861-44   2607/12/018   2253549 ADULTS HEALTH & WELLBERN COMMISSIONNES CONTRACTS   OTHER ESTABLISHMENTS   MAM AND COC-RID LONG-TERM CARE   RESIDENTIAL   TRUST CARE L'TD   1861-44   2607/12/018   2253549 ADULTS HEALTH & WELLBERN COMMISSIONNES CONTRACTS   OTHER ESTABLISHMENTS   MAM AND COC-RID LONG-TERM CARE   RESIDENTIAL   TRUST CARE L'TD   1861-44   2607/12/018   2253549 ADULTS HEALTH & WELLBERN COMMISSIONNES CONTRACTS   OTHER ESTABLISHMENTS   PHYS. IPP-ND LONG-TERM CARE   RESIDENTIAL   TRUST CARE L'TD   1861-44   2607/12/018   2253549 ADULTS HEALTH & WE								
2601/2018   2231549 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTRAUSHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1881.44   2601/2018   2231549 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTRAUSHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1861.44   2601/2018   2231549 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTRAUSHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1861.44   2601/2018   2231549 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTRAUSHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1861.44   2601/2018   2231549 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTRAUSHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1861.44   2601/2018   2231549 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTRAUSHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1862.44   2601/2018   2231549 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTRAUSHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1862.44   2601/2018   2231549 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTRAUSHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1862.44   2601/2018   2231549 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTRAUSHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   265.52   2601/2018   2231549 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTRAUSHMENTS   MEM AND COG-IND LONG-TERM CARE   NURSING   TRUST CARE LTD   1861.44   2601/2018   2231549 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTRAUSHMENTS   MEM AND COG-IND LONG-TERM CARE   NURSING   TRUST CARE LTD   1861.44   2601/2018   2231549 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTRAUSHMENTS   MEM SERVE ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS								
2501/2018   225519 ADUITS HEATH'S WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM ADD COG-HOLD LONG-FERM CARE   RESIDENTIAL   TRUST CARE LTD   1861.44   26/01/2018   225519 ADUITS HEATH'S WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   PHYS SUP-PRO LONG-FERM CARE   RESIDENTIAL   TRUST CARE LTD   1861.44   26/01/2018   225519 ADUITS HEATH'S WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   PHYS SUP-PRO LONG-FERM CARE   RESIDENTIAL   TRUST CARE LTD   1861.44   26/01/2018   225519 ADUITS HEATH'S WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   PHYS SUP-PRO LONG-FERM CARE   RESIDENTIAL   TRUST CARE LTD   1861.44   26/01/2018   225519 ADUITS HEATH'S WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   PHYS SUP-PRO LONG-FERM CARE   RESIDENTIAL   TRUST CARE LTD   1861.44   26/01/2018   225519 ADUITS HEATH'S WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   CARE RESPINCIONG-FERM CARE   RESIDENTIAL   TRUST CARE LTD   285.92   26/01/2018   225519 ADUITS HEATH'S WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   CARE RESPINCIONG-FERM CARE   RESIDENTIAL   TRUST CARE LTD   285.92   26/01/2018   225519 ADUITS HEATH'S WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   CARE RESPINCIONG-FERM CARE   RESIDENTIAL   TRUST CARE LTD   285.92   26/01/2018   225519 ADUITS HEATH'S WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-HOLONG-FERM CARE   RESIDENTIAL   TRUST CARE LTD   1861.44   26/01/2018   225519 ADUITS HEATH'S WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-HOLONG-FERM CARE   NURSING   TRUST CARE LTD   1861.44   26/01/2018   225519 ADUITS HEATH'S WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   PHYS SUP-PHOLONG-FERM CARE   NURSING   TRUST CARE LTD   1861.44   26/01/2018   225519 ADUITS HEATH'S WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   PHYS SUP-PHOLONG-FERM CARE   RESIDENTIAL   REDICTION   TRUST CARE LTD   1861.44   26/01/2018   22								
259149 ADUITS HEATH & WELLBERN   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   PHYS UPP-PHD LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1861.44   2601/2018   2235149 ADUITS HEATH & WELLBERN   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   PHYS UPP-PHD LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1861.44   2601/2018   2235149 ADUITS HEATH & WELLBERN   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-HIO LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1861.44   2601/2018   2235149 ADUITS HEATH & WELLBERN   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   PHYS UPP-PHD LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1862.44   2601/2018   2235149 ADUITS HEATH & WELLBERN   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   PHYS UPP-PHD LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1862.44   2601/2018   2235149 ADUITS HEATH & WELLBERN   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   PHYS UPP-PHD LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1862.44   2601/2018   2235149 ADUITS HEATH & WELLBERN   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-HIO LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1863.44   2601/2018   2235149 ADUITS HEATH & WELLBERN   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-HIO LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1863.44   2601/2018   2235149 ADUITS HEATH & WELLBERN   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-HIO LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1863.44   2601/2018   2235149 ADUITS HEATH & WELLBERN   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-HIO LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1863.44   2601/2018   2235149 ADUITS HEATH & WELLBERN   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   PHYS UPP-PHD LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1863.44   2601/2018   2235149 ADUITS HEATH & WELLBERN   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   PHYS UPP-PHD LONG-TERM CARE   RESIDENTIAL   REDICTED PERSONAL DATA   1863.44   2601/2018   223514								
26/1/2018   2235149 ADUITS HEALTH & WELLBERNS   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   PHYS SUP-RND LONG-TERM CARE   NUSING   TRUST CARE LTD   1861.44   26/10/2018   2235149 ADUITS HEALTH & WELLBERNS   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   PHYS SUP-RND LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1861.44   26/10/2018   2235149 ADUITS HEALTH & WELLBERNS   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MEM AND COG AND LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1922.49   26/10/2018   2235149 ADUITS HEALTH & WELLBERNS   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   CARE RESPONDED LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1861.44   26/10/2018   2235149 ADUITS HEALTH & WELLBERNS   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   CARE RESPONDED LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   265.92   26/10/2018   2235149 ADUITS HEALTH & WELLBERNS   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   CARE RESPONDED LONG-TERM CARE   RESIDENTIAL   RESIDENTIAL   TRUST CARE LTD   265.92   26/10/2018   2235149 ADUITS HEALTH & WELLBERNS   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MEM AND COGNID LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1861.44   26/10/2018   2235149 ADUITS HEALTH & WELLBERNS   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   PHYS SUP-RND LONG-TERM CARE   NURSING   TRUST CARE LTD   1861.44   26/10/2018   2235149 ADUITS HEALTH & WELLBERN   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   PHYS SUP-RND LONG-TERM CARE   NURSING   TRUST CARE LTD   1861.44   26/10/2018   2235149 ADUITS HEALTH & WELLBERN   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   PHYS SUP-RND LONG-TERM CARE   NURSING   TRUST CARE LTD   1861.44   26/10/2018   2235149 ADUITS HEALTH & WELLBERN   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   PHYS SUP-RND LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1861.44   26/10/2018   2235149 ADUITS HEALTH & WELLBERN   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   PHYS SUP-RND LONG-TERM CARE   RESIDENTIAL   REDICTION ADDITION ADDITION AD	26/01/2018	2235149 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1861.44
26/01/2018   2235149 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   PHYS SUPF-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1361.44   26/01/2018   2235149 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   PHYS SUPF-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1361.44   26/01/2018   2235149 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   PHYS SUPF-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1361.44   26/01/2018   2235149 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   PHYS SUPF-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1361.44   26/01/2018   2235149 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   PHYS SUPF-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1361.44   26/01/2018   2235149 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   PHYS SUPF-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1361.44   26/01/2018   2235149 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   PHYS SUPF-IND LONG-TERM CARE   NURSING   TRUST CARE LTD   1361.44   26/01/2018   2235149 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   PHYS SUPF-IND LONG-TERM CARE   NURSING   TRUST CARE LTD   1361.44   26/01/2018   2235149 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   PHYS SUPF-IND LONG-TERM CARE   NURSING   TRUST CARE LTD   1361.44   26/01/2018   2235149 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   PHYS SUPF-IND LONG-TERM CARE   NURSING   TRUST CARE LTD   1361.44   26/01/2018   2235149 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   PHYS SUPF-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1361.44   26/01/2018   2235150 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   PHYS SUPF-IND LONG-TERM CARE   RESIDENTIAL   REDACTED PRESONAL DATA   1361.44	26/01/2018	2235149 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1861.44
26/01/2018   2235194 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1927.92   26/01/2018   2235194 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   PHYS SUPP-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   26.55.2   26/01/2018   2235194 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   PHYS SUPP-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   26.55.2   26/01/2018   2235194 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1861.44   26/01/2018   2235194 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   PHYS SUPP-IND LONG-TERM CARE   NURSING   TRUST CARE LTD   1861.44   26/01/2018   2235194 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   PHYS SUPP-IND LONG-TERM CARE   NURSING   TRUST CARE LTD   1861.44   26/01/2018   2235194 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   PHYS SUPP-IND LONG-TERM CARE   NURSING   TRUST CARE LTD   1861.44   26/01/2018   2235194 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   PHYS SUPP-IND LONG-TERM CARE   NURSING   TRUST CARE LTD   1861.44   26/01/2018   2235194 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   PHYS SUPP-IND LONG-TERM CARE   NURSING   TRUST CARE LTD   1861.44   26/01/2018   2235194 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   PHYS SUPP-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1861.44   26/01/2018   2235194 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   PHYS SUPP-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1861.44   26/01/2018   2235194 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   PHYS SUPP-IND LONG-TERM CARE   RESIDENTIAL   REDICTED PRESONAL DATA	26/01/2018	2235149 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1861.44
26/01/2018   2233149 ADULTS HALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1861.44   26/01/2018   2233149 ADULTS HALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   CARER RESP-IND LONG-TERM CARE   RESIDENTIAL RESPITE   TRUST CARE LTD   265.92   26/01/2018   2233149 ADULTS HALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   CARER RESP-IND LONG-TERM CARE   RESIDENTIAL RESPITE   TRUST CARE LTD   1861.44   26/01/2018   2233149 ADULTS HALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   NUSSING   TRUST CARE LTD   1861.44   26/01/2018   2233149 ADULTS HALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   NUSSING   TRUST CARE LTD   1861.44   26/01/2018   2233149 ADULTS HALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   NUSSING   TRUST CARE LTD   1994.00   26/01/2018   2233149 ADULTS HALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   NUSSING   TRUST CARE LTD   1994.00   26/01/2018   2233149 ADULTS HALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   PHYS SUPP-IND LONG-TERM CARE   NUSSING   TRUST CARE LTD   1861.44   26/01/2018   2233149 ADULTS HALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   PHYS SUPP-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1861.44   26/01/2018   2233149 ADULTS HALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   PHYS SUPP-IND LONG-TERM CARE   RESIDENTIAL   TRUST CARE LTD   1861.44   26/01/2018   2233149 ADULTS HALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   PHYS SUPP-IND LONG-TERM CARE   RESIDENTIAL   REDORTIOL ATTEM CARE   RESIDENTIAL   REDORTIOL ATTEM CARE   RESIDENTIAL   REDORTIOL ATTEM CARE   RESIDENTIAL   REDORTIOL PERSONAL DATA   1861.44   26/01/2018   2233150 ADULTS HALTH & WELLBEING	26/01/2018	2235149 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	TRUST CARE LTD	1861.44
26/01/2018   2235149 ADULTS HEALTH & WELLEEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS   PHYS SUPP-IND LONG-TERM CABE   RESIDENTIAL_RESPITE   TRUST CABE LTD   2651.42   26/01/2018   2235149 ADULTS HEALTH & WELLEEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS   MEM AND COG-IND LONG-TERM CABE   RESIDENTIAL_RESPITE   TRUST CABE LTD   3651.44   26/01/2018   2235149 ADULTS HEALTH & WELLEEING COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-IND LONG-TERM CABE   NURSING   TRUST CABE LTD   3661.44   26/01/2018   2235149 ADULTS HEALTH & WELLEEING COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   PHYS SUPP-IND LONG-TERM CABE   NURSING   TRUST CABE LTD   3661.44   26/01/2018   2235149 ADULTS HEALTH & WELLEEING COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   PHYS SUPP-IND LONG-TERM CABE   NURSING   TRUST CABE LTD   3661.44   26/01/2018   2235149 ADULTS HEALTH & WELLEEING COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   PHYS SUPP-IND LONG-TERM CABE   NURSING   TRUST CABE LTD   3661.44   26/01/2018   2235149 ADULTS HEALTH & WELLEEING COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   PHYS SUPP-IND LONG-TERM CABE   RESIDENTIAL   TRUST CABE LTD   3661.44   26/01/2018   2235149 ADULTS HEALTH & WELLEEING COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   PHYS SUPP-IND LONG-TERM CABE   RESIDENTIAL   TRUST CABE LTD   3661.44   26/01/2018   2235149 ADULTS HEALTH & WELLEEING COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   PHYS SUPP-IND LONG-TERM CABE   RESIDENTIAL   TRUST CABE LTD   3661.44   26/01/2018   2235149 ADULTS HEALTH & WELLEEING COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   PHYS SUPP-IND LONG-TERM CABE   RESIDENTIAL   REDACTED PERSONAL DATA   3661.44   26/01/2018   2235150 ADULTS HEALTH & WELLEEING COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   PHYS SUPP-IND LONG-TERM CABE   RESIDENTIAL   REDACTED PERSONAL DATA   3661.44   26/01/2018   2235150 ADULTS HEALTH & WELLEEING COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   PHYS SUPP-IND LONG-TERM CABE   RESIDENTIAL   REDACTED PERSON	26/01/2018	2235149 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	1861.44
26/01/2018 2235149 ADULTS HEALTH & WELLEEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL_RESPITE TRUST CARE LTD 1.2561,247 (2012) 2235149 ADULTS HEALTH & WELLEEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL.RESPITE TRUST CARE LTD 1.3661,44 (26/01/2018 2235149 ADULTS HEALTH & WELLEEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL.RESPITE TRUST CARE LTD 1.3661,44 (26/01/2018 2235149 ADULTS HEALTH & WELLEEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE NURSING TRUST CARE LTD 1.3661,44 (26/01/2018 2235149 ADULTS HEALTH & WELLEEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE NURSING TRUST CARE LTD 1.3661,44 (26/01/2018 2235149 ADULTS HEALTH & WELLEEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE NURSING TRUST CARE LTD 1.3661,44 (26/01/2018 2235149 ADULTS HEALTH & WELLEEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE NURSING TRUST CARE LTD 1.3661,44 (26/01/2018 2235149 ADULTS HEALTH & WELLEEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL TRUST CARE LTD 1.3661,44 (26/01/2018 2235149 ADULTS HEALTH & WELLEEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL TRUST CARE LTD 1.3661,44 (26/01/2018 2235149 ADULTS HEALTH & WELLEEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL REDUCT CARE LTD 1.3661,44 (26/01/2018 2235150 ADULTS HEALTH & WELLEEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL REDUCT PRESONAL DATA 1.3624.20 (26/01/2018 2235150 ADULTS HEALTH & WELLEEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL REDUCT PRESONAL DATA 1.3624.20 (26/01/2018 2235150 ADULTS HEALTH & WELLEEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM C	26/01/2018	2235149 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	TRUST CARE LTD	-1927.92
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26/01/2018 2235151 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD 1861.44 26/01/2018 2235151 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MH SUPPORT -IND LONG-TERM CARE RESIDENTIAL ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD 1861.44								
26/01/2018 2235151 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MH SUPPORT -IND LONG-TERM CARE RESIDENTIAL ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD 1861.44	· · · · ·							
20/01/2018 2235151 ADULTS THEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MH SUPPORT -IND LONG-TERM CARE RESIDENTIAL ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD 1861-44								
	26/01/2018	2233131 ADULIS HEALIH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPOKT -IND LONG-TERM CARE	KESIDENTIAL	ANCHUK HOUSE AUTHENTIC CARE SERVICES LTD	1861.44

26/01/2018	2235151 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1861.44
26/01/2018	2235151 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1861.44
26/01/2018	2235151 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1861.44
26/01/2018	2235151 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	1861.44
26/01/2018	2235152 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1861.44
26/01/2018	2235152 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1861.44
26/01/2018	2235152 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1861.44
26/01/2018	2235152 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1861.44
26/01/2018	2235152 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1861.44
26/01/2018	2235152 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1861.44
26/01/2018	2235152 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1861.44
26/01/2018	2235152 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1861.44
26/01/2018	2235152 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1861.44
26/01/2018	2235152 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1861.44
26/01/2018	2235152 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1861.44
26/01/2018	2235152 ADULTS HEALTH & WELLBEING 2235152 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1861.44
26/01/2018							1861.44
	2235152 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1861.44
26/01/2018 26/01/2018	2235152 ADULTS HEALTH & WELLBEING 2235152 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	SETH HOMES LTD	1861.44
-, - ,		COMMISSIONATE & CONTINUES	OTHER ESTABLISHMENTS			SETH HOMES LTD	
26/01/2018	2235152 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1861.44
26/01/2018	2235152 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1861.44
26/01/2018	2235152 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SETH HOMES LTD	1861.44
26/01/2018	2235153 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	2991.60
26/01/2018	2235153 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1861.44
26/01/2018	2235153 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1861.44
26/01/2018	2235153 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1861.44
26/01/2018	2235153 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1861.44
26/01/2018	2235153 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1861.44
26/01/2018	2235153 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1861.44
26/01/2018	2235153 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1861.44
26/01/2018	2235153 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1861.44
26/01/2018	2235153 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1861.44
26/01/2018	2235153 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1861.44
26/01/2018	2235153 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1861.44
26/01/2018	2235153 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1861.44
26/01/2018	2235153 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1861.44
26/01/2018	2235153 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	HIGHFIELD CARE HOMES	465.36
26/01/2018	2235153 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	-1728.48
26/01/2018	2235153 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1861.44
26/01/2018	2235153 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	SENSORY SUP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1861.44
26/01/2018	2235153 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1861.44
26/01/2018	2235153 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	HIGHFIELD CARE HOMES	1861.44
26/01/2018	2235154 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	GODDARDS THE	2314.52
26/01/2018	2235155 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HOME FARM TRUST	3390.36
26/01/2018	2235156 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1861.44
26/01/2018	2235156 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ROSE FARM RESIDENTAL HOME	2062.60
26/01/2018	2235156 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1861.44
26/01/2018	2235156 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1861.44
26/01/2018	2235156 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1861.44
26/01/2018	2235156 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1861.44
26/01/2018	2235156 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1861.44
26/01/2018	2235156 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	1861.44
26/01/2018	2235157 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1861.44
26/01/2018	2235157 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1861.44
26/01/2018	2235157 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1861.44
26/01/2018	2235157 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1861.44
26/01/2018	2235157 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1861.44
26/01/2018	2235157 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1861.44
26/01/2018	2235157 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1861.44
26/01/2018	2235157 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1861.44
26/01/2018	2235157 ADULTS HEALTH & WELLBEING 2235157 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1861.44
26/01/2018	2235157 ADULTS HEALTH & WELLBEING 2235157 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1861.44
26/01/2018	2235157 ADULTS HEALTH & WELLBEING 2235157 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	-1263.12
20,01,2010	LESSIS/ ADDELS HEALTH & WELLDLING	CONTINUO & CONTINUO	JITTER ESTABLISHIVILIVIS	TITIS SOLL HAD LONG-TERMI CARE		, ISCENSE HOUSE	1203.12

25/04/2040		001414000000000000000000000000000000000	OTHER SCHARLISH ASSES	DUNG GUIDD INID I GNIG #5014 GAD5	DECIDENTIAL	405111151101155	4054 44
26/01/2018	2235157 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1861.44
26/01/2018	2235157 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	1861.44
26/01/2018	2235157 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ADELINE HOUSE	1861.44
26/01/2018	2235157 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	ADELINE HOUSE	930.72
26/01/2018	2235158 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2062.60
26/01/2018	2235158 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2062.60
26/01/2018	2235158 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	UNION HEALTHCARE (NORTH) LTD	265.92
26/01/2018	2235158 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1861.44
26/01/2018	2235158 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	1341.40
26/01/2018	2235158 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	-1329.60
26/01/2018	2235158 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1861.44
26/01/2018	2235158 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1861.44
26/01/2018	2235158 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2062.60
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26/01/2018	2235158 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2062.60
26/01/2018	2235158 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2062.60
26/01/2018	2235158 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	1877.96
26/01/2018	2235158 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2062.60
26/01/2018	2235158 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2062.60
26/01/2018	2235158 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	-2430.92
	2235158 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE			2062.60
26/01/2018					NURSING	UNION HEALTHCARE (NORTH) LTD	
26/01/2018	2235158 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2062.60
26/01/2018	2235158 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2062.60
26/01/2018	2235158 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1861.44
26/01/2018	2235158 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	UNION HEALTHCARE (NORTH) LTD	2062.60
26/01/2018	2235158 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	1861.44
26/01/2018	2235159 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SENSATION CARE LTD	1861.44
	2235160 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SENSE	6711.96
26/01/2018							
26/01/2018	2235161 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2062.60
26/01/2018	2235161 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2062.60
26/01/2018	2235161 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2062.60
26/01/2018	2235161 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2062.60
26/01/2018	2235161 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1877.96
26/01/2018	2235161 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2062.60
26/01/2018	2235161 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2062.60
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26/01/2018	2235161 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2062.60
26/01/2018	2235161 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2062.60
26/01/2018	2235161 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2062.60
26/01/2018	2235161 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2062.60
26/01/2018	2235161 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2062.60
26/01/2018	2235161 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1861.44
26/01/2018	2235161 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	2062.60
	2235161 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL		1861.44
26/01/2018						LASO HEALTH CARE T/AMANOR VIEW CARE HOME	
26/01/2018	2235161 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1861.44
26/01/2018	2235161 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1861.44
26/01/2018	2235161 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1861.44
26/01/2018	2235161 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1861.44
26/01/2018	2235161 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1861.44
26/01/2018	2235161 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1861.44
26/01/2018	2235161 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1861.44
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26/01/2018	2235161 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	1861.44
26/01/2018	2235162 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	NORSACA	4666.12
26/01/2018	2235162 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	NORSACA	4516.16
04/01/2018	2201275 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET		R L DEAR LTD	1168.20
26/01/2018	2235163 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THELMA TURNER HOMES	4735.88
26/01/2018	2235163 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THELMA TURNER HOMES	644.00
26/01/2018	2235164 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MASONIC CARE LTD	2612.32
26/01/2018	2235164 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	MASONIC CARE LTD	527.23
26/01/2018	2235164 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SUBDIT STAN)	MASONIC CARE LTD	2612.32
26/01/2018	2235164 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	MASONIC CARE LTD	2214.39
26/01/2018	2235164 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MASONIC CARE LTD	2612.32
26/01/2018	2235164 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MASONIC CARE LTD	2612.32
26/01/2018	2235165 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & S HUMBER	1861.44
26/01/2018	2235165 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DONCASTER & S HUMBER	1861.44

08/01/2018	2204910 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		TOY BOX DAY NURSERY	500.00
26/01/2018	2235502 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		TOY BOX DAY NURSERY	6500.00
26/01/2018	2235503 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		TOY BOX DAY NURSERY	14871.80
26/01/2018	2235166 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	GUARDIAN CARE HOMES	1861.44
26/01/2018	2235167 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1502.76
26/01/2018	2235167 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	756.00
26/01/2018	2235167 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1624.00
26/01/2018	2235167 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	PRIME LIFE LTD	1861.44
26/01/2018	2235167 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1332.28
26/01/2018	2235167 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1861.44
26/01/2018	2235167 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1861.44
26/01/2018	2235167 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1861.44
26/01/2018	2235167 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	PRIME LIFE LTD	1557.52
26/01/2018	2235168 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HAMILTON LODGE	7100.68
01/01/2018	2109620 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	MINOR TRAFFIC MANAGEMENT SERVS	OTHER PROFESSIONAL SERVICES	TMP (UK) LIMITED	288.20
01/01/2018	2109631 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	264.33
01/01/2018	2121189 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	TMP (UK) LIMITED	465.35
10/01/2018	2209054 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	COMMUNICATIONS AND COMPUTING	REGISTRATION OF ELECTORS	SOFTWARE LICENCES/MAINTENANCE	ELECTORAL REFORM SERVICES LTD	1783.71
12/01/2018	2213068 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SERVICES	MONITORING OFFICER		ELECTORAL REFORM SERVICES LTD	112582.54
12/01/2018	2213068 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SERVICES	MONITORING OFFICER		ELECTORAL REFORM SERVICES LTD	-112582.54
12/01/2018	2213068 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SERVICES	MONITORING OFFICER		ELECTORAL REFORM SERVICES LTD	3721.25
12/01/2018	2213068 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SERVICES	MONITORING OFFICER		ELECTORAL REFORM SERVICES LTD	108861.29
26/01/2018	2235169 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169 ADULTS HEALTH & WELLBEING 2235169 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169 ADULTS HEALTH & WELLBEING 2235169 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	WYNDTHORPE HALL & COURT WYNDTHORPE HALL & COURT	1861.44 1861.44
26/01/2018	2235169 ADULTS HEALTH & WELLBEING 2235169 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL-RESPITE	WYNDTHORPE HALL & COURT WYNDTHORPE HALL & COURT	797.76
26/01/2018 26/01/2018	2235169 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	-1861.44
26/01/2018	2235169 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	WYNDTHORPE HALL & COURT	930.72
26/01/2018	2235169 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	WYNDTHORPE HALL & COURT	930.72
26/01/2018	2235169 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235169 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE HALL & COURT	1861.44
26/01/2018	2235504 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		THE TODDLE INN	1560.00
26/01/2018	2235505 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		THE TODDLE INN	1590.00
26/01/2018	2235506 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
26/01/2018	2235507 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1272.00
26/01/2018	2235508 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235509 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BUILDING BLOCKS MONTESSORI LIMITED	1560.00
26/01/2018	2235510 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	FOOD & DRINK CENEDAL	BUILDING BLOCKS MONTESSORI LIMITED	5851.20
01/01/2018	2165874 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	402.74 -402.74
01/01/2018	2165874 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-402.74 360.59
01/01/2018 01/01/2018	2165874 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	395.07
01/01/2018	2165876 REGENERATION & ENVIRONMENT 2165876 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING CATERING	THORNE GREEN TOP PRIM KITCHEN THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-395.07
01/01/2018	2165876 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION  YORKSHIRE PURCHASING ORGANISATION	-395.07 373.97
01/01/2018	2184219 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1472.95
01/01/2018	2184219 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1472.95
01/01/2018	2184219 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	701.90
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01/01/2018	2184219 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	771.05
01/01/2018	2184220 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	396.15
01/01/2018	2184220 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-396.15
01/01/2018	2184220 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION  YORKSHIRE PURCHASING ORGANISATION	-396.13 315.60
01/01/2018	2184254 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES		HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	474.24
			CATERING				
01/01/2018	2184254 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-474.24
01/01/2018	2184254 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	417.99
01/01/2018	2184268 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	301.09
01/01/2018	2184268 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-301.09
01/01/2018	2184268 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	285.24
01/01/2018	2184269 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1384.67
01/01/2018	2184269 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1384.67
01/01/2018	2184269 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	753.50
01/01/2018	2184269 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	631.17
01/01/2018	2184270 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	298.84
01/01/2018	2184270 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-298.84
01/01/2018	2184270 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	286.49
01/01/2018	2184273 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	402.41
01/01/2018	2184273 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-402.41
01/01/2018	2184273 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	355.93
01/01/2018	2187305 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	544.35
01/01/2018	2187305 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-544.35
01/01/2018	2187305 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	397.05
01/01/2018	2187309 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	271.73
01/01/2018	2187309 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-271.73
01/01/2018	2187318 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	377.24
01/01/2018	2187318 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-377.24
01/01/2018	2187318 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BARNBY DUN PRIM ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	336.39
01/01/2018	2187319 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	371.39
01/01/2018	2187319 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-371.39
01/01/2018	2187319 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	347.99
01/01/2018	2187321 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	307.89
01/01/2018	2187321 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-307.89
01/01/2018	2187321 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	291.29
01/01/2018	2187324 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	328.61
01/01/2018	2187337 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	271.65
01/01/2018	2187337 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-271.65
01/01/2018	2187339 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	359.63
01/01/2018	2187339 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-359.63
01/01/2018	2187339 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	347.73
01/01/2018	2187348 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	290.42
01/01/2018	2187348 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-290.42
01/01/2018	2187348 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	275.62
01/01/2018	2187349 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	314.95
01/01/2018	2187349 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-314.95
01/01/2018	2187349 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	294.20
							392.43
01/01/2018 01/01/2018	2187353 REGENERATION & ENVIRONMENT 2187353 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-392.43 -392.43
			CATERING				-392.43 370.73
01/01/2018	2187353 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	
01/01/2018	2187362 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	286.24
01/01/2018	2187362 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-286.24
01/01/2018	2187362 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	263.84
01/01/2018	2187369 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	322.68
01/01/2018	2187370 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	995.27
01/01/2018	2187370 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-995.27
01/01/2018	2187370 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	868.57
01/01/2018	2187388 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	709.86
01/01/2018	2187388 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-709.86
01/01/2018	2187388 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	613.11
01/01/2018	2187400 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	342.43
01/01/2018	2187400 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-342.43
01/01/2018	2187400 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	294.93
01/01/2018	2187407 LEARNING & OPPORTUNITIES CYP	EARLY HELP	EQUIPMENT/FURNITURE/MATERIALS	STARTING WELL - SOUTH/WEST HUB		YORKSHIRE PURCHASING ORGANISATION	404.25

01/01/2018	2187420 REGENERATION & ENVIRONMENT	COMMATRICIAL CERVICES	CATERING	MIDIA CANDALL INFANT MITCHEN	FOOD & DRINK CENTERAL	VODESTUDE DUDGUACING ODGANICATION	696.02
		COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	
01/01/2018	2187420 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-696.02
01/01/2018	2187420 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	645.67
01/01/2018	2187424 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	263.83
01/01/2018	2187424 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-263.83
01/01/2018	2187424 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	251.93
01/01/2018	2187429 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	342.98
01/01/2018	2187429 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-342.98
01/01/2018	2187429 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	331.38
01/01/2018	2187432 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	278.75
01/01/2018	2187432 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-278.75
01/01/2018	2187432 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	266.85
01/01/2018	2187440 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	728.44
01/01/2018	2187440 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-728.44
01/01/2018	2187440 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	679.39
01/01/2018	2187443 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	265.71
01/01/2018	2187443 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-265.71
01/01/2018	2187444 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	255.97
01/01/2018	2187444 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES		KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL		-255.97
	2187444 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CATERING CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-255.97 398.90
01/01/2018							
01/01/2018	2187448 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-398.90
01/01/2018	2187448 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	349.00
01/01/2018	2187449 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	275.50
01/01/2018	2187449 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	ARMTHORPE SOUTHFIELD PRIM KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-275.50
01/01/2018	2187450 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	277.27
01/01/2018	2187450 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-277.27
01/01/2018	2187453 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	299.38
01/01/2018	2187453 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-299.38
01/01/2018	2187461 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	468.65
01/01/2018	2187461 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-468.65
01/01/2018	2187461 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	439.90
01/01/2018	2187462 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	374.19
01/01/2018	2187464 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	266.69
01/01/2018	2187464 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-266.69
01/01/2018	2187467 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	263.21
01/01/2018	2187467 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-263.21
01/01/2018	2187468 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	342.32
01/01/2018	2187468 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-342.32
01/01/2018	2187470 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	329.59
01/01/2018	2187470 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-329.59
01/01/2018	2187470 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	317.69
	2187470 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES		EDLINGTON VICTORIA PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	372.54
01/01/2018			CATERING				
01/01/2018	2187473 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON VICTORIA PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-372.54
01/01/2018	2187473 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON VICTORIA PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	325.02
01/01/2018	2187474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	431.36
01/01/2018	2187474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-431.36
01/01/2018	2187474 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	395.72
01/01/2018	2187475 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	626.30
01/01/2018	2187475 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-626.30
01/01/2018	2187475 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	517.30
01/01/2018	2187483 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	522.68
01/01/2018	2187483 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-522.68
01/01/2018	2187483 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	455.13
01/01/2018	2187487 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	415.43
01/01/2018	2187487 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-415.43
01/01/2018	2187487 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	374.68
01/01/2018	2187489 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	469.69
01/01/2018	2187489 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-469.69
01/01/2018	2187489 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	369.54
01/01/2018	2187490 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	319.71
01/01/2018	2187490 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-319.71
01/01/2018	2187490 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	285.76
01/01/2018	2187491 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	336.75
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01/01/2018	2187491 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-336.75
01/01/2018	2187491 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	280.05
01/01/2018	2187491 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	288.49
01/01/2018	2187494 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING	XP SCHOOL XP SCHOOL	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION  YORKSHIRE PURCHASING ORGANISATION	-288.49
01/01/2018				XP SCHOOL XP SCHOOL			-288.49 282.76
	2187494 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING		FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	
01/01/2018	2187495 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	616.85
01/01/2018	2187495 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-616.85
01/01/2018	2187495 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	591.80
01/01/2018	2187498 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	339.76
01/01/2018	2187498 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-339.76
01/01/2018	2187500 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1382.84
01/01/2018	2187500 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1382.84
01/01/2018	2187500 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	635.40
01/01/2018	2187500 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	747.44
01/01/2018	2187501 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	290.68
01/01/2018	2187501 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-290.68
01/01/2018	2187502 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	266.33
01/01/2018	2187502 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-266.33
01/01/2018	2187502 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	260.60
01/01/2018	2187510 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	443.75
01/01/2018	2187510 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-443.75
01/01/2018	2187510 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	387.90
01/01/2018	2187512 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	351.96
01/01/2018	2187512 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-351.96
01/01/2018	2187512 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	347.71
01/01/2018	2187513 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	297.21
01/01/2018	2187513 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-297.21
01/01/2018	2187513 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	287.86
01/01/2018	2187514 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	562.63
01/01/2018	2187514 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-562.63
01/01/2018	2187514 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	513.93
01/01/2018	2187518 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	302.41
01/01/2018	2187518 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-302.41
01/01/2018	2187518 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	291.06
01/01/2018	2187519 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	347.98
01/01/2018	2187519 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-347.98
01/01/2018	2187519 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	319.08
01/01/2018	2187524 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1639.23
01/01/2018	2187524 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1639.23
01/01/2018	2187524 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	935.20
01/01/2018	2187524 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	704.03
01/01/2018	2196558 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	440.96
01/01/2018	2196558 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-440.96
01/01/2018	2196558 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	GARDEN RESTAURANT MARY WOOLLET	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	408.36
01/01/2018	2197069 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	436.55
01/01/2018	2197069 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-436.55
01/01/2018	2197069 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	352.75
01/01/2018	2197071 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	277.51
01/01/2018	2197071 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	329.25
01/01/2018	2197072 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-329.25
01/01/2018	2197072 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	298.25
01/01/2018	2197072 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	404.17
01/01/2018	2197079 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION  YORKSHIRE PURCHASING ORGANISATION	-404.17
01/01/2018	2197079 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES		EDLINGTON HILL TOP PS KITCHEN EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION  YORKSHIRE PURCHASING ORGANISATION	-404.17 399.92
01/01/2018 01/01/2018	2197079 REGENERATION & ENVIRONMENT 2197081 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING CATERING	KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	399.92 283.87
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01/01/2018	2197081 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL JNR ACADEMY KITCH KIRK SANDALL JNR ACADEMY KITCH	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-283.87 277.92
01/01/2018	2197081 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING			YORKSHIRE PURCHASING ORGANISATION	
01/01/2018	2197087 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	310.49 -310.49
01/01/2018	2197087 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	
01/01/2018	2197087 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION	271.84
01/01/2018	2197088 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	447.42
01/01/2018	2197088 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-447.42
01/01/2018	2197088 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	331.42

01/01/2018	2197095 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	441.16
01/01/2018	2197095 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-441.16
01/01/2018	2197095 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	380.11
01/01/2018	2197095 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	316.90
01/01/2018	2197096 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-316.90
01/01/2018	2197096 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	304.05
01/01/2018	2197107 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1298.61
01/01/2018	2197107 ADULTS HEALTH & WELLBEING 2197107 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1298.61
01/01/2018	2197107 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1202.11
01/01/2018	2197107 ADDETS HEALTH & WELLBEING 2197128 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	372.00
01/01/2018	2197132 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	298.52
01/01/2018	2197132 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-298.52
01/01/2018	2197136 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	268.67
01/01/2018	2197136 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-268.67
01/01/2018	2197138 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	282.54
01/01/2018	2197138 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-282.54
01/01/2018	2197138 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	270.64
01/01/2018	2197139 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	WILLOW PRIMARY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	333.54
01/01/2018	2197140 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	278.92
01/01/2018	2197140 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-278.92
01/01/2018	2197142 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	374.58
01/01/2018	2197142 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-374.58
01/01/2018	2197142 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	270.08
01/01/2018	2197142 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	356.93
01/01/2018	2197143 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-356.93
01/01/2018	2197143 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	322.48
01/01/2018	2197145 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1718.05
01/01/2018	2197145 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1718.05
01/01/2018	2197145 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1026.95
01/01/2018	2197145 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	691.10
01/01/2018	2197147 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	252.19
01/01/2018	2197147 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-252.19
01/01/2018	2197150 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	283.30
01/01/2018	2197150 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-283.30
01/01/2018	2197150 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	266.75
01/01/2018	2197153 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	651.37
01/01/2018	2197153 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-651.37
01/01/2018	2197153 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	571.62
01/01/2018	2197159 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	368.50
01/01/2018	2197159 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-368.50
01/01/2018	2197159 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	275.80
01/01/2018	2197160 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	296.12
01/01/2018	2197160 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-296.12
01/01/2018	2197163 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1173.93
01/01/2018	2197163 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1173.93
01/01/2018	2197163 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	510.50
01/01/2018	2197163 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	663.43
01/01/2018	2197164 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	364.63
01/01/2018	2197164 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-364.63
01/01/2018	2197164 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	340.83
01/01/2018	2197167 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	265.67
01/01/2018	2197167 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-265.67
01/01/2018	2197170 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	469.20
01/01/2018	2197170 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-469.20
01/01/2018	2197170 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	405.15
01/01/2018	2197171 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	305.85
01/01/2018	2197171 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-305.85
01/01/2018	2197171 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	269.20
01/01/2018	2197172 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DENABY MAIN PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	345.82
01/01/2018	2197173 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	334.64
01/01/2018	2197173 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-334.64
01/01/2018	2197178 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	1116.80
01/01/2018	2197178 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	662.40

05/01/2018	2202999 LEARNING & OPPORTUNITIES CYP	EARLY HELP	EQUIPMENT/FURNITURE/MATERIALS	STARTING WELL - SOUTH/WEST HUB		YORKSHIRE PURCHASING ORGANISATION	261.90
05/01/2018	2203002 LEARNING & OPPORTUNITIES CYP	EARLY HELP	EQUIPMENT/FURNITURE/MATERIALS	STARTING WELL - SOUTH/WEST HUB		YORKSHIRE PURCHASING ORGANISATION	264.70
15/01/2018	2214512 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	407.68
15/01/2018	2214512 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-407.68
15/01/2018	2214512 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	MEXBOROUGH MONTAGU ACADEMY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	319.83
15/01/2018	2214515 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	344.20
15/01/2018	2214515 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-344.20
15/01/2018	2214515 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	284.30
15/01/2018	2214516 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	366.41
15/01/2018	2214516 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-366.41
15/01/2018	2214516 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	354.51
15/01/2018	2214519 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	906.18
15/01/2018	2214519 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-906.18
15/01/2018	2214519 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	263.10
15/01/2018	2214519 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	643.08
15/01/2018	2214520 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	404.95
15/01/2018	2214520 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-404.95
15/01/2018	2214520 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BENTLEY HIGH ST PRIM SCULLERY	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	369.25
15/01/2018	2214521 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	493.86
15/01/2018	2214521 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-493.86
15/01/2018	2214521 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	411.61
15/01/2018	2214524 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	456.69
15/01/2018 15/01/2018	2214524 REGENERATION & ENVIRONMENT 2214524 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-456.69 420.54
		COMMERCIAL SERVICES  COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL		420.54 450.18
15/01/2018 15/01/2018	2214526 REGENERATION & ENVIRONMENT 2214526 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-450.18 -450.18
15/01/2018	2214526 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS  PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	-450.18 421.23
15/01/2018	2214533 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION  YORKSHIRE PURCHASING ORGANISATION	250.72
15/01/2018	2214533 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-250.72
15/01/2018	2214538 LEARNING & OPPORTUNITIES CYP	EARLY HELP	EQUIPMENT/FURNITURE/MATERIALS	STARTING WELL - SOUTH/WEST HUB	1000 & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	470.00
15/01/2018	2214636 LEARNING & OPPORTUNITIES CYP	EARLY HELP	EQUIPMENT/FURNITURE/MATERIALS	STARTING WELL - EAST HUB		YORKSHIRE PURCHASING ORGANISATION	337.80
15/01/2018	2214639 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	MARY WOOLLETT CENTRE -PREMISES	EQUIPMENT-GENERAL	YORKSHIRE PURCHASING ORGANISATION	436.80
16/01/2018	2215707 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM COMPETITIVE WORKS	GENERAL MATERIALS	YORKSHIRE PURCHASING ORGANISATION	-409.20
17/01/2018	2217345 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EQUIPMENT/FURNITURE/MATERIALS	POSITIVE STEP	EQUIPMENT-GENERAL	YORKSHIRE PURCHASING ORGANISATION	408.35
18/01/2018	2218761 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	254.67
18/01/2018	2218761 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-254.67
18/01/2018	2218763 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	284.97
18/01/2018	2218763 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-284.97
18/01/2018	2218770 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	253.56
18/01/2018	2218770 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-253.56
18/01/2018	2218774 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	271.81
18/01/2018	2218775 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	1815.20
18/01/2018	2218775 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-1815.20
18/01/2018	2218775 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	974.70
18/01/2018	2218775 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	840.50
18/01/2018	2218780 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON VICTORIA PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	309.19
18/01/2018	2218780 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON VICTORIA PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-309.19
18/01/2018	2218780 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON VICTORIA PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	296.84
18/01/2018	2218784 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	369.87
18/01/2018	2218784 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-369.87
18/01/2018	2218784 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	363.92
18/01/2018 18/01/2018	2218790 REGENERATION & ENVIRONMENT 2218790 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING CATERING	HEXTHORPE PRIMARY KITCHEN HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	407.24 -407.24
18/01/2018	2218790 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION  YORKSHIRE PURCHASING ORGANISATION	363.59
18/01/2018	2218807 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	PRIMARY SCHOOL OVERHEADS	1 OOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	267.53
18/01/2018	2218813 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	PRIMARY SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION  YORKSHIRE PURCHASING ORGANISATION	316.35
18/01/2018	2218814 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	PRIMARY SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION  YORKSHIRE PURCHASING ORGANISATION	272.57
18/01/2018	2218820 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	SPRTBRO RICHMOND HILL PS KITCH		YORKSHIRE PURCHASING ORGANISATION	256.78
18/01/2018	2218824 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	RIDGEWOOD ACADEMY KITCHEN		YORKSHIRE PURCHASING ORGANISATION	396.96
18/01/2018	2218836 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	PRIMARY SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION	273.46
18/01/2018	2218848 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	BARNBY DUN PRIM ACADEMY KITC		YORKSHIRE PURCHASING ORGANISATION	258.10
18/01/2018	2218850 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	KIRK SANDALL JNR ACADEMY KITCH		YORKSHIRE PURCHASING ORGANISATION	307.49
18/01/2018	2218853 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	HUNGERHILL SCHOOL KITCHEN		YORKSHIRE PURCHASING ORGANISATION	385.19

18/01/2018	2218858 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	PRIMARY SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION	296.19
18/01/2018	2218873 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	PRIMARY SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION	281.18
18/01/2018	2218874 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	PRIMARY SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION	479.31
18/01/2018	2218875 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	PRIMARY SCHOOL OVERHEADS		YORKSHIRE PURCHASING ORGANISATION	357.00
18/01/2018	2218885 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	STIRLING PRIMARY KITCHEN		YORKSHIRE PURCHASING ORGANISATION	344.84
18/01/2018	2218886 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	796.80
18/01/2018	2218887 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	417.60
18/01/2018	2218887 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	YORKSHIRE PURCHASING ORGANISATION	417.60
18/01/2018	2218893 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	252.27
18/01/2018	2218893 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-252.27
18/01/2018	2218895 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	289.89
18/01/2018	2218895 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KIRK SANDALL INFANT KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-289.89
18/01/2018	2218896 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	317.06
18/01/2018	2218896 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-317.06
18/01/2018	2218896 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	312.06
18/01/2018	2218900 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	AUCKLEY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	277.49
18/01/2018	2218900 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	AUCKLEY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-277.49
18/01/2018	2218900 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	AUCKLEY ACADEMY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	259.19
18/01/2018	2218910 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	323.44
18/01/2018	2218910 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-323.44
18/01/2018	2218910 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	298.74
18/01/2018	2218914 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	275.98
18/01/2018	2218914 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-275.98
18/01/2018	2218914 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	STIRLING PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	257.88
18/01/2018	2218916 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	369.17
18/01/2018	2218916 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-369.17
18/01/2018	2218916 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	352.22
18/01/2018	2218920 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	391.60
18/01/2018	2218920 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-391.60
18/01/2018	2218920 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	367.80
18/01/2018	2218945 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	325.45
18/01/2018	2218945 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-325.45
18/01/2018	2218945 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	289.55
18/01/2018	2218946 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	414.14
18/01/2018	2218946 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-414.14
18/01/2018	2218946 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	353.04
18/01/2018	2218949 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	318.02
18/01/2018	2218949 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-318.02
18/01/2018	2218949 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	306.57
18/01/2018	2218950 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	254.99
18/01/2018	2218950 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-254.99
18/01/2018	2218952 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	348.57
18/01/2018	2218952 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-348.57
18/01/2018 18/01/2018	2218952 REGENERATION & ENVIRONMENT 2218964 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	318.12 250.10
18/01/2018	2218964 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES  COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS  PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION  YORKSHIRE PURCHASING ORGANISATION	-250.10
18/01/2018	2218986 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-250.10 561.68
18/01/2018	2218986 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-561.68
18/01/2018	2218986 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	440.63
24/01/2018	2225971 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	770.10
24/01/2018	2225971 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-770.10
24/01/2018	2225971 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	661.10
25/01/2018	2229775 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	396.15
25/01/2018	2229775 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-396.15
25/01/2018	2229775 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	325.88
25/01/2018	2229786 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	257.05
25/01/2018	2229786 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-257.05
25/01/2018	2229788 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	DUNSVILLE PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	267.30
25/01/2018	2229806 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	EDLINGTON HILL TOP PS KITCHEN		YORKSHIRE PURCHASING ORGANISATION	252.56
25/01/2018	2229841 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CLEANING AND DOMESTIC SUPPLIES	MEXBOROUGH MONTAGU ACADEMY		YORKSHIRE PURCHASING ORGANISATION	296.58
25/01/2018	2229847 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EXPENSES	POSITIVE STEP		YORKSHIRE PURCHASING ORGANISATION	600.00
25/01/2018	2229847 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	EXPENSES	POSITIVE STEP		YORKSHIRE PURCHASING ORGANISATION	300.00
25/01/2018	2229861 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BESSACARR PRIMARY KITCHEN	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	848.70

25 /04 /2040	222007F DECEMEDATION & FAMILIDONIA FAIT	COMMEDIAL CEDVICES	CATERIAIC	DDIAAADV CCUQQU QVEDUEADC	FOOD & DOINK CENTERAL	VODESTUDE DUDGUASING ODGANISATION	240.42
25/01/2018 25/01/2018	2229875 REGENERATION & ENVIRONMENT 2229875 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	310.13 -310.13
		COMMERCIAL SERVICES		PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	
25/01/2018	2229875 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	275.10
25/01/2018	2230035 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	282.82
25/01/2018	2230035 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-282.82
25/01/2018	2230035 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SHAW WOOD PRIMARY ACADEMY KITC	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	256.21
25/01/2018	2230036 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	445.62
25/01/2018	2230036 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-445.62
25/01/2018	2230036 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	TRANMOOR PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	403.99
25/01/2018	2230072 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	264.98
25/01/2018	2230072 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-264.98
25/01/2018	2230087 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	264.60
25/01/2018	2230090 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	279.63
25/01/2018	2230090 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-279.63
25/01/2018	2230090 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	271.78
25/01/2018	2230108 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	320.27
25/01/2018	2230108 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-320.27
25/01/2018	2230108 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	KINGFISHER PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	274.71
25/01/2018	2230115 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	428.43
25/01/2018	2230116 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	500.08
25/01/2018	2230116 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-500.08
25/01/2018	2230116 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	468.85
25/01/2018	2230118 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	306.80
25/01/2018	2230118 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-306.80
25/01/2018	2230118 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	273.10
	2230118 REGENERATION & ENVIRONMENT			EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION  YORKSHIRE PURCHASING ORGANISATION	273.10
25/01/2018		COMMERCIAL SERVICES	CATERING				
25/01/2018	2230122 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-272.26
25/01/2018	2230122 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	EDLINGTON HILL TOP PS KITCHEN	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	262.91
25/01/2018	2230125 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	370.90
25/01/2018	2230125 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-370.90
25/01/2018	2230125 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	348.30
25/01/2018	2230127 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	254.27
25/01/2018	2230127 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-254.27
25/01/2018	2230136 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	307.44
25/01/2018	2230136 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-307.44
25/01/2018	2230136 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	279.44
25/01/2018	2230142 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	263.41
25/01/2018	2230142 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	YORKSHIRE PURCHASING ORGANISATION	-263.41
02/01/2018	2198028 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	560.04
02/01/2018	2198028 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	392.00
02/01/2018	2198241 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	560.04
02/01/2018	2198241 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	392.00
02/01/2018	2198241 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	392.00
08/01/2018	2205572 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	430.00
19/01/2018	2220564 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GRAFTON MERCHANTING GB LTD	560.04
26/01/2018	2235170 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CLUMBER COURT	2050.32
26/01/2018	2235170 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CLUMBER COURT	1887.36
26/01/2018	2235511 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2544.00
24/01/2018	2225888 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	YWCA YORKSHIRE	42225.00
08/01/2018	2204907 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		REDACTED PERSONAL DATA	750.00
10/01/2018	2209061 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		REDACTED PERSONAL DATA	1000.00
10/01/2018	2209064 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		REDACTED PERSONAL DATA	750.00
26/01/2018	2235512 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	11310.00
26/01/2018	2235513 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	13562.70
10/01/2018	2208951 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	GNE CONTRACTING LTD	22300.93
17/01/2018	2217272 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE	C/ V ADD - JUDGEQ EAF REFLACE	GNE CONTRACTING LTD	2630.06
	2217272 REGENERATION & ENVIRONMENT 2222824 REGENERATION & ENVIRONMENT		CONVERSION & RENOVATION		CONTRACTOR PAYMENTS	GNE CONTRACTING LTD  GNE CONTRACTING LTD	745.79
22/01/2018		DEVELOPMENT & COMMISSIONING		BALANCE SHEET GENERAL FUND	CONTRACTOR PATIVIENTS		
04/01/2018	2201128 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	INTERPRETATION & TRANSLATION		THEBIGWORD	539.41
16/01/2018	2215123 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	ENVIRONMENTAL GRANT SCHEME	OTHER PROFESSIONAL SERVICES	AUSTERFIELD PARISH COUNCIL	800.00
03/01/2018	2199068 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	NOTTINGHAMSHIRE COUNTY COUNCIL	3705.00
03/01/2018	2199071 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	NOTTINGHAMSHIRE COUNTY COUNCIL	3250.00
18/01/2018	2219024 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	NOTTINGHAMSHIRE COUNTY COUNCIL	3055.00
04/01/2018	2201024 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	RENTS	STIRLING (CENTRAL) CENTRE HUB		DONCASTER MENCAP	958.33

02/01/2018	2198139 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	DIRECT TRAFFIC MANAGEMENT LTD	450.00
02/01/2018	2198143 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	DIRECT TRAFFIC MANAGEMENT LTD	3495.00
05/01/2018	2203537 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	1020.00
05/01/2018	2203537 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	1680.00
05/01/2018	2203537 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	800.00
05/01/2018	2203538 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	700.00
05/01/2018	2203538 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	700.00
05/01/2018	2203539 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	1020.00
	2203539 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	1680.00
05/01/2018							
05/01/2018	2203539 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	800.00
05/01/2018	2203540 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	800.00
05/01/2018	2203540 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	850.00
05/01/2018	2203540 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	1400.00
05/01/2018	2203541 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	700.00
05/01/2018	2203541 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	700.00
05/01/2018	2203542 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	1400.00
05/01/2018	2203542 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	800.00
05/01/2018	2203542 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	850.00
05/01/2018	2203543 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	375.00
05/01/2018	2203543 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	375.00
05/01/2018	2203544 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	280.00
05/01/2018	2203544 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	280.00
09/01/2018	2207265 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	DIRECT TRAFFIC MANAGEMENT LTD	560.00
11/01/2018	2211160 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	840.00
11/01/2018	2211160 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	375.00
11/01/2018	2211160 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	510.00
18/01/2018	2219083 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	375.00
22/01/2018	2223223 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	700.00
22/01/2018	2223223 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS					700.00
			EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	DIRECT TRAFFIC MANAGEMENT LTD	
26/01/2018	2235171 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING (SHORT STAY)	CROWN CARE VI LTD	3167.56
26/01/2018	2235171 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	2062.60
26/01/2018	2235171 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	1861.44
26/01/2018	2235171 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	2062.60
26/01/2018	2235171 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	1861.44
26/01/2018	2235171 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	CROWN CARE VI LTD	1861.44
26/01/2018	2235171 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	2062.60
26/01/2018	2235171 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	1861.44
26/01/2018	2235171 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	CROWN CARE VI LTD	664.80
26/01/2018		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL		1861.44
	2235171 ADULTS HEALTH & WELLBEING					CROWN CARE VI LTD	
26/01/2018	2235171 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	1861.44
26/01/2018	2235171 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	1861.44
26/01/2018	2235171 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	1861.44
26/01/2018	2235171 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	1861.44
26/01/2018	2235171 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	2062.60
26/01/2018	2235171 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	1861.44
26/01/2018	2235171 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	CROWN CARE VI LTD	1861.44
26/01/2018	2235171 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	2062.60
26/01/2018	2235171 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	2062.60
26/01/2018	2235171 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	1861.44
		COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	CROWN CARE VI LTD	1396.08
26/01/2018	2235171 ADULTS HEALTH & WELLBEING						2062.60
26/01/2018	2235171 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	
26/01/2018	2235171 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	2062.60
26/01/2018	2235171 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	1861.44
26/01/2018	2235171 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	1861.44
26/01/2018	2235171 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	CROWN CARE VI LTD	2012.12
26/01/2018	2235171 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CROWN CARE VI LTD	1861.44
26/01/2018	2235172 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	1861.44
26/01/2018	2235172 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	1861.44
26/01/2018	2235172 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	1861.44
26/01/2018	2235172 ADOLTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	1861.44
26/01/2018	2235173 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	1861.44
26/01/2018	2235173 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	1861.44
03/01/2018	2199387 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	MARWOOD ELECTRICAL COMPANY LTD	2364.70

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05/01/2018	2203250 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	MARWOOD ELECTRICAL COMPANY LTD	590.18
11/01/2018	2210946 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	MARWOOD ELECTRICAL COMPANY LTD	1056.30
17/01/2018	2217265 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	MARWOOD ELECTRICAL COMPANY LTD	812.20
17/01/2018	2217265 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	MARWOOD ELECTRICAL COMPANY LTD	812.20
17/01/2018	2217265 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	MARWOOD ELECTRICAL COMPANY LTD	464.10
29/01/2018	2236090 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	MARWOOD ELECTRICAL COMPANY LTD	330.90
29/01/2018	2236091 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARWOOD ELECTRICAL COMPANY LTD	295.09
01/01/2018	2151692 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	G W PRICE LTD	293.18
01/01/2018	2151692 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	3847.14
01/01/2018	2172714 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	3792.54
01/01/2018	2183080 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	3752.06
01/01/2018	2187053 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HEXTHORPE PRIMARY KITCHEN	FOOD & DRINK GENERAL	G W PRICE LTD	296.48
01/01/2018	2187053 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	G W PRICE LTD	263.32
01/01/2018	2187053 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	3588.26
03/01/2018	2199064 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	3035.47
03/01/2018	2199064 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	264.92
22/01/2018	2222848 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	G W PRICE LTD	3615.27
01/01/2018	2196612 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SERVICES	ROSE HILL CREMATORIUM		WESLEY MEDIA	568.33
26/01/2018	2235514 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BUTTONS DAY NURSERY LTD	8190.00
26/01/2018	2235515 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BUTTONS DAY NURSERY LTD	11156.50
26/01/2018	2235516 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		FLYING START DAY NURSERY	2080.00
26/01/2018	2235517 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		FLYING START DAY NURSERY	6916.50
03/01/2018	2199416 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	404.25
03/01/2018	2199417 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	620.00
04/01/2018	2201457 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	688.00
04/01/2018	2201457 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	304.00
04/01/2018	2201458 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	528.00
04/01/2018	2201458 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	288.00
04/01/2018	2201460 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MC AIRPORT CONNECTOR	1424.00
04/01/2018	2201461 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		MC AIRPORT CONNECTOR	850.00
04/01/2018	2201462 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MC AIRPORT CONNECTOR	331.50
04/01/2018	2201463 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		MC AIRPORT CONNECTOR	570.00
04/01/2018	2201464 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	784.00
04/01/2018	2201464 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCH TRANSP OUT OF AREA		MC AIRPORT CONNECTOR	320.00
04/01/2018	2201465 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRANS YPC		MC AIRPORT CONNECTOR	663.75
04/01/2018	2201466 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		MC AIRPORT CONNECTOR	1204.00
04/01/2018	2201466 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HOME TO SCHOOL TRANSPORT		MC AIRPORT CONNECTOR	392.00
08/01/2018	2205476 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	784.00
08/01/2018	2205476 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	551.00
11/01/2018	2211030 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		MC AIRPORT CONNECTOR	1030.00
16/01/2018	2215507 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	CONTRACT HIRE/ LEASES	ADULT TEAM LEARNING DISAB'TIES		MC AIRPORT CONNECTOR	1501.00
18/01/2018	2219046 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		MC AIRPORT CONNECTOR	598.00
26/01/2018	2235518 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE RASCALS DONCASTER LIMITED	3432.00
26/01/2018	2235519 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 TK OLDS		LITTLE RASCALS DONCASTER LIMITED	8011.48
04/01/2018	2201049 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	1544.00
04/01/2018	2201049 REGENERATION & ENVIRONMENT 2201056 FINANCE & CORPORATE SERVICES	CORONER			DONCASTER		5704.00
10/01/2018	2201036 FINANCE & CORPORATE SERVICES 2208920 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CONTRACT HIRE/ LEASES SERVICES	CORONERS SERVICE FUNERAL ACCOUNT	DONCASTER	J STEADMAN & SONS J STEADMAN & SONS	1544.00
10/01/2018	2208921 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SERVICES	FUNERAL ACCOUNT		J STEADMAN & SONS	1310.00 1544.00
10/01/2018	2208922 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	SERVICES	FUNERAL ACCOUNT	COMPUTED FOLUDATAIT	J STEADMAN & SONS	
03/01/2018	2199131 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	DELL CORPORATION LTD	372.78
03/01/2018	2199132 FINANCE & CORPORATE SERVICES	ICT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	DELL CORPORATION LTD	15873.12
03/01/2018	2199132 FINANCE & CORPORATE SERVICES	ICT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	DELL CORPORATION LTD	2092.64
03/01/2018	2199132 FINANCE & CORPORATE SERVICES		VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	DELL CORPORATION LTD	531.04
04/01/2018	2201048 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	LIBRARY MANAGEMENT	COMPUTER EQUIPMENT	DELL CORPORATION LTD	277.18
09/01/2018	2206683 FINANCE & CORPORATE SERVICES	ICT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	DELL CORPORATION LTD	1661.92
09/01/2018	2206683 FINANCE & CORPORATE SERVICES	ICT	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	DELL CORPORATION LTD	446.24
12/01/2018	2213055 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	COMMUNICATIONS AND COMPUTING	WASTE & RECYCLING CLIENT	COMPUTER EQUIPMENT	DELL CORPORATION LTD	1972.00
24/01/2018	2225974 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	DELL CORPORATION LTD	1226.37
24/01/2018	2225975 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	DELL CORPORATION LTD	314.28
29/01/2018	2235979 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	DELL CORPORATION LTD	6621.60
29/01/2018	2235980 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTER EQUIPMENT CHARGES	COMPUTER EQUIPMENT	DELL CORPORATION LTD	1038.70
26/01/2018	2235520 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	2340.00
26/01/2018	2235521 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	6439.50

10/01/2018	2209319 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	298.88
10/01/2018	2209321 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		RUSSELLS (KIRBYMOORSIDE) LTD	571.20
10/01/2018	2209321 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		RUSSELLS (KIRBYMOORSIDE) LTD	433.20
16/01/2018	2215731 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	300.00
24/01/2018	2226063 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	463.32
24/01/2018	2226064 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	886.73
24/01/2018	2226066 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	652.32
24/01/2018	2226066 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	652.32
			EQUIPMENT/FURNITURE/MATERIALS				307.52
24/01/2018	2226068 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM		ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	
30/01/2018	2237639 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		RUSSELLS (KIRBYMOORSIDE) LTD	571.20
30/01/2018	2237639 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		RUSSELLS (KIRBYMOORSIDE) LTD	433.20
30/01/2018	2237639 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		RUSSELLS (KIRBYMOORSIDE) LTD	818.10
26/01/2018	2235522 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ARMTHORPE DAYCARE NURSERY LTD	8580.00
26/01/2018	2235523 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ARMTHORPE DAYCARE NURSERY LTD	9699.00
26/01/2018	2235524 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LEAPS AND BOUNDS PRIVATE DAY NURSERY	390.00
26/01/2018	2235525 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LEAPS AND BOUNDS PRIVATE DAY NURSERY	3339.00
26/01/2018	2235526 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	874.50
10/01/2018	2209153 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	TRAFFIC SIGNS	GENERAL MATERIALS	ASD LTD	260.80
31/01/2018	2239095 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	ASD LTD	1561.08
31/01/2018	2239095 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	ASD LTD	930.00
31/01/2018	2239095 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	ASD LTD	1361.88
26/01/2018	2235527 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	2730.00
04/01/2018	2201379 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	12474.00
04/01/2018	2201381 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	37422.00
04/01/2018	2201383 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	37422.00
08/01/2018	2205588 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	49896.00
08/01/2018	2205589 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	49896.00
10/01/2018	2208998 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	37422.00
10/01/2018	2208999 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	24948.00
	2209002 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT		•	MGB PLASTICS LTD MGB PLASTICS LTD	49896.00
10/01/2018				BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS		
19/01/2018	2220466 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	62370.00
19/01/2018	2220467 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	24948.00
19/01/2018	2220468 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	37422.00
19/01/2018	2220469 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	37422.00
24/01/2018	2225878 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	37422.00
24/01/2018	2225879 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	37422.00
24/01/2018	2225880 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	62370.00
25/01/2018	2229951 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	37422.00
26/01/2018	2233967 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	MGB PLASTICS LTD	11187.00
29/01/2018	2236169 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD MGB PLASTICS LTD	49896.00
, ,			•				37422.00
29/01/2018	2236170 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	
29/01/2018	2236171 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	12474.00
29/01/2018	2236288 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	74844.00
29/01/2018	2236289 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	24948.00
29/01/2018	2236291 REGENERATION & ENVIRONMENT	WASTE & HIGHWAYS INFRASTRUCTUR	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD-PLANT & EQUIP ACQUIS	MGB PLASTICS LTD	24948.00
10/01/2018	2209141 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	SERCAL ELECTRONICS LTD	276.00
04/01/2018	2201264 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	CENT LIB - INFORMATION & I.T	PUBLICATIONS	PRENAX (UK) HEAD OFFICE	602.11
26/01/2018	2235529 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1560.00
04/01/2018	2201182 FINANCE & CORPORATE SERVICES	ICT	EQUIPMENT/FURNITURE/MATERIALS	ICT ARCHITECTURE		HOLISTIC TECHNOLOGIES	256.77
04/01/2018	2201182 FINANCE & CORPORATE SERVICES	ICT	EQUIPMENT/FURNITURE/MATERIALS	ICT ARCHITECTURE		HOLISTIC TECHNOLOGIES	352.47
02/01/2018	2198056 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		CATHERINE MILES	640.00
	2220935 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS		ENERGY:STREET LIGHTING		NPOWER LTD	-166042.45
19/01/2018			ENERGY COSTS				
19/01/2018	2220938 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	HAYNES HOUSE 1146		NPOWER LTD	-918.46
19/01/2018	2220942 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EDLINGTON CC PREMISE 1513		NPOWER LTD	-380.05
19/01/2018	2220943 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EDLINGTON CC PREMISE 1513		NPOWER LTD	-381.84
19/01/2018	2222475 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	ENERGY:TRAFF SIG/SIGNS/XINGS		NPOWER LTD	260.00
19/01/2018	2222488 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	ENERGY COSTS	ENERGY:TRAFF SIG/SIGNS/XINGS		NPOWER LTD	297.51
19/01/2018	2222510 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	PUBLIC CONVENIENCES - GENERAL		NPOWER LTD	312.67
19/01/2018	2222534 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	TOM HILL CENTRE PREMISE 0414		NPOWER LTD	1531.45
19/01/2018	2222535 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	HOLMESCARR CENTRE BUILDING		NPOWER LTD	1459.58
19/01/2018	2222536 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	HAYFIELD SEC 0902		NPOWER LTD	1033.97
19/01/2018	2222537 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	HATFIELD GOMM'TY LIBRARY 0111		NPOWER LTD	4396.40
19/01/2018	2222537 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES  CONSTRUCTION SERVICES	ENERGY COSTS ENERGY COSTS	INTAKE COMMUNITY LIBRARY 0099		NPOWER LTD	928.32
13/01/2010	2222333 REGEINERATION & ENVIRONMENT	CONSTRUCTION SERVICES	LINEINGT COSTS	INTAKE COMMUNITY LIBRARY 0099		INFOWER LID	320.32

19/01/2018	2222540 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	MARKET HALL & GENERAL	NPOWER LTD	1672.41
19/01/2018	2222544 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	CONISBROUGH LIBRARY & CSC 0101	NPOWER LTD	729.84
19/01/2018	2222545 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BAWTRY COMMUNITY LIBRARY 0106	NPOWER LTD	605.65
19/01/2018	2222549 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BENTLEY COMMUNITY LIBRARY 0098	NPOWER LTD	771.31
19/01/2018	2222550 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	STAINFORTH YC PREMISE 0124	NPOWER LTD	1004.54
19/01/2018	2222551 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	THE REDMOND CENTRE SITE 1398	NPOWER LTD	294.65
19/01/2018	2222552 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	TICKHILL LIBRARY 0266	NPOWER LTD	511.02
19/01/2018	2222553 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	WOOL MARKET	NPOWER LTD	755.59
19/01/2018	2222555 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ASKARNE DAY CENTRE 0262	NPOWER LTD	351.50
19/01/2018	2222556 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BALBY COMMUNITY LIBRARY 0097	NPOWER LTD	272.33
19/01/2018	2222557 REGENERATION & ENVIRONMENT			MARKET HALL & GENERAL	NPOWER LTD	255.86
		COMMERCIAL SERVICES	ENERGY COSTS			978.56
19/01/2018	2222559 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	123 WICKETT HERN ROAD 0947	NPOWER LTD	
19/01/2018	2222560 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	SPA SPIDERS CC PREMISE 1418	NPOWER LTD	947.76
19/01/2018	2222562 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	CHAPPELL DRIVE CAR PARK	NPOWER LTD	421.14
19/01/2018	2222570 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	STAINFORTH LIBRARY 0112	NPOWER LTD	533.93
19/01/2018	2222571 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ASKERN COMMUNITY LIBRARY 0114	NPOWER LTD	409.19
19/01/2018	2222572 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	MEXBOROUGH LIBRARY & CSC 0104	NPOWER LTD	1052.11
19/01/2018	2222575 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	ENERGY COSTS	CEMETERY AND CREMATORIUM ADMIN	NPOWER LTD	504.76
19/01/2018	2222576 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	ROSSINGTON MARKET	NPOWER LTD	548.18
19/01/2018	2222578 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	PARKS & OPEN SPACES	NPOWER LTD	351.66
19/01/2018	2222579 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	SPROTBROUGH LIBRARY 0100	NPOWER LTD	5474.23
19/01/2018	2222580 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	COLONNADES U/GROUND CAR PARK	NPOWER LTD	1786.08
19/01/2018	2222582 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ROSSINGTON YC PREMISE 0300	NPOWER LTD	342.44
19/01/2018	2222584 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	WOODLANDS LIBRARY & HUB 0116	NPOWER LTD	796.80
19/01/2018	2222589 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	SOUTHERN MULTI STOREY CP	NPOWER LTD	2473.01
19/01/2018	2222594 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ITEC BENTLEY	NPOWER LTD	3063.42
19/01/2018	2222595 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	THORNE CC PREMISE 1540	NPOWER LTD	302.92
19/01/2018	2222599 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ITEC BENTLEY	NPOWER LTD	258.19
19/01/2018	2222601 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	ENERGY COSTS	GAS CONTROL - VARIOUS SITES/GE	NPOWER LTD	572.70
19/01/2018	2222602 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	ENERGY COSTS	CANTLEY PARK PAVILION	NPOWER LTD	2572.43
19/01/2018	2222602 ADOLTS HEALTH & WELLBEING  2222603 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	INTAKE CC PREMISE 1699	NPOWER LTD	735.84
19/01/2018	2222614 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EDLINGTON CC PREMISE 1513	NPOWER LTD	380.05
19/01/2018	2222615 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EDLINGTON CC PREMISE 1513	NPOWER LTD	381.84
19/01/2018	2222625 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	MEXBOROUGH CC PREMISE 1437	NPOWER LTD	441.12
19/01/2018	2222631 LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT	NPOWER LTD	6504.88
19/01/2018	2222632 LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT	NPOWER LTD	7400.97
19/01/2018	2222635 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	ENERGY COSTS	POSITIVE STEP	NPOWER LTD	2219.83
19/01/2018	2222636 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	CORN EXCHANGE	NPOWER LTD	667.69
19/01/2018	2222637 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	CENTRAL CC PREMISE 1438	NPOWER LTD	457.90
19/01/2018	2222638 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	STAINFORTH CC PREMISE 1503	NPOWER LTD	424.36
19/01/2018	2222639 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	WHEATLEY CC PREMISE 1196	NPOWER LTD	453.05
19/01/2018	2222640 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BENTLEY MYPLACE PREMISES 1212	NPOWER LTD	625.77
19/01/2018	2222641 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	DENABY CONISB CC PREMISE 1436	NPOWER LTD	667.40
19/01/2018	2222659 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	INTERCHANGE TUNNEL MAINT	NPOWER LTD	725.34
19/01/2018	2222660 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EAST DENE CENTRE 0816	NPOWER LTD	457.89
19/01/2018	2222661 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	DONCASTER CENTRAL LIBRARY 0096	NPOWER LTD	1586.72
19/01/2018	2222662 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	COLONNADES SERVICE CHARGE	NPOWER LTD	1820.73
19/01/2018	2222663 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	COVERED & FISH MARKET	NPOWER LTD	1503.99
19/01/2018	2222664 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	WOOL MARKET	NPOWER LTD	341.39
19/01/2018	2222665 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	INPRESS WHEATLEY HALL RD 1732	NPOWER LTD	418.28
19/01/2018	2222666 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EAST DENE CENTRE 0816	NPOWER LTD	477.98
19/01/2018	2222667 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	MUSEUMS - CUSWORTH HALL	NPOWER LTD	5207.02
19/01/2018	2222668 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	NORTH BRIDGE	NPOWER LTD	4812.60
19/01/2018	2222669 ADULTS HEALTH & WELLBEING		ENERGY COSTS	MUSEUMS - CHEQUER ROAD	NPOWER LTD	2908.42
19/01/2018	2222669 ADULTS HEALTH & WELLBEING 2222670 REGENERATION & ENVIRONMENT	LIBRARIES & CULTURE FLEET TRANSPORT & PBM	ENERGY COSTS ENERGY COSTS	COLONNADES	NPOWER LTD NPOWER LTD	2908.42 3705.60
19/01/2018	2222671 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	WOOL MARKET	NPOWER LTD	1026.72
19/01/2018	2222672 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	PRIORY PLACE	NPOWER LTD	474.81
19/01/2018	2222672 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	MANSION HOUSE	NPOWER LTD	474.80
19/01/2018	2222673 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	CIVIC OFFICE	NPOWER LTD	18252.04
19/01/2018	2222674 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	WHISPER WILLOW CC PREMISE 1419	NPOWER LTD	470.95
19/01/2018	2222675 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	HEDGEROW/LIBRARY PREMISE 1427	NPOWER LTD	569.45
19/01/2018	2222677 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	ARTS - NPV	NPOWER LTD	4497.83
19/01/2018	2222684 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS	NEW MARKET HALL MEXBOROUGH	NPOWER LTD	2399.52

10/01/2010	222260F DECEMEDATION & ENVIRONMENT	COMMEDIAL SERVICES	ENERGY COSTS	NEW MARKET HALL MEVROPOLICIE		NDOWEDLED	3403.79
19/01/2018 19/01/2018	2222685 REGENERATION & ENVIRONMENT 2222686 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	ENERGY COSTS ENERGY COSTS	NEW MARKET HALL MEXBOROUGH ENERGY:STREET LIGHTING		NPOWER LTD NPOWER LTD	978.64
		STREET SCENE & HIGHWAYS OPS		ENERGY STREET ENGINEERS		NPOWER LTD	383.59
19/01/2018	2222688 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	GREAT NORTHERN YC PREMISE 1412			
19/01/2018	2222689 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	GREAT NORTHERN YC PREMISE 1412		NPOWER LTD	418.45
19/01/2018	2222693 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BALBY SANDYCFT CC PREMISE 1428		NPOWER LTD	441.30
19/01/2018	2222694 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	HAYNES HOUSE 1146		NPOWER LTD	918.46
19/01/2018	2222695 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	161495.03
19/01/2018	2222696 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	170664.05
30/01/2018	2237573 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	UTILITY BILLS IN QUERY		NPOWER LTD	-1617.36
23/01/2018	2224198 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	RENTS	156 ST SEP, DONC./TU COSTS.		ARTHUR STREET(DONCASTER) DEVELOPMENTS L	1109.33
26/01/2018	2235174 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1861.44
26/01/2018	2235174 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	-598.32
26/01/2018	2235174 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1861.44
26/01/2018	2235174 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2062.60
26/01/2018	2235174 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	-1473.29
26/01/2018	2235174 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1861.44
26/01/2018	2235174 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1861.44
26/01/2018	2235174 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	1861.44
26/01/2018	2235174 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2062.60
26/01/2018	2235174 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1861.44
26/01/2018	2235174 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2062.60
26/01/2018	2235174 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1861.44
26/01/2018	2235174 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	1861.44
26/01/2018	2235174 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2430.92
26/01/2018	2235174 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2062.60
26/01/2018	2235174 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2062.60
26/01/2018	2235174 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2062.60
26/01/2018	2235174 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2062.60
26/01/2018	2235174 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2062.60
26/01/2018	2235174 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS	-930.72
26/01/2018	2235174 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2062.60
26/01/2018	2235174 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2062.60
26/01/2018	2235174 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	3314.89
26/01/2018	2235174 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS WYNDTHORPE GARDENS	1861.44
26/01/2018	2235174 ADULTS HEALTH & WELLBEING		OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS WYNDTHORPE GARDENS	1861.44
26/01/2018	2235174 ADULTS HEALTH & WELLBEING 2235174 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WYNDTHORPE GARDENS WYNDTHORPE GARDENS	1861.44
26/01/2018	2235174 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2062.60
26/01/2018	2235174 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2062.60
26/01/2018	2235174 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2062.60
26/01/2018	2235174 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2062.60
26/01/2018	2235174 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	WYNDTHORPE GARDENS	2062.60
01/01/2018	2197052 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	SUTCLIFFE PLAY LTD	863.12
26/01/2018	2235530 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	2340.00
12/01/2018	2212958 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)		DONCASTER CULTURE & LEISURE TRUST	12250.00
23/01/2018	2224105 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	SERVICES	ROAD SAFETY	PUBLICITY	DONCASTER CULTURE & LEISURE TRUST	2425.50
08/01/2018	2205615 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	TEAM FOSTERING	3999.31
26/01/2018	2235531 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LOVERSALL FARM DAY NURSERY	390.00
26/01/2018	2235532 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LOVERSALL FARM DAY NURSERY	16292.40
30/01/2018	2236784 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		LOVERSALL FARM DAY NURSERY	600.00
26/01/2018	2233906 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR S K SUVARNA	701.05
17/01/2018	2217277 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		TECHNIQUE CEILINGS	8439.30
17/01/2018	2217277 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		TECHNIQUE CEILINGS	3000.00
17/01/2018	2217278 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		TECHNIQUE CEILINGS	360.00
17/01/2018	2217279 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		TECHNIQUE CEILINGS	9995.00
17/01/2018	2217279 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		TECHNIQUE CEILINGS	4000.00
17/01/2018	2217280 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM COMPETITIVE WORKS		TECHNIQUE CEILINGS	255.00
09/01/2018	2206705 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	INDIRECT EMPLOYEE EXPENSES	PUBLIC RIGHTS OF WAY		IPROW SERVICES	255.00
26/01/2018	2233909 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		HIGH PEAK FORENSICS LTD	287.70
01/01/2018	2196604 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	INDIRECT EMPLOYEE EXPENSES	PUBLIC HEALTH ADVICE		LEEDS BECKETT UNIVERSITY	3098.00
26/01/2018	2235533 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		BJ BRIGHT DAY NURSERIES LTD	3120.00
26/01/2018	2235534 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BJ BRIGHT DAY NURSERIES LTD	21067.50
01/01/2018	2178775 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	DJ CLEANING LTD	4932.00
04/01/2018	2201267 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	DJ CLEANING LTD	4399.50

04/01/2018							
	2201047 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	ESE LTD	1446.50
04/01/2018	2201273 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	QUICKSKIP OF DONCASTER	3219.04
23/01/2018	2224197 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	INDIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY		CIPFA BUSINESS LIMITED	325.00
26/01/2018	2235175 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	1861.44
26/01/2018	2235175 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	5262.48
26/01/2018	2235175 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	FAIRWINDS HEALTH CARE LIMITED	8883.40
01/01/2018	2197077 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	PRIVATE CONTRACTORS	ESIF - SCR LAUNCHPAD START UP	OTHER PROFESSIONAL SERVICES	DONCASTER CHAMBER OF COMMERCE	10433.00
09/01/2018	2206698 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	PRIVATE CONTRACTORS	ESIF - SCR LAUNCHPAD START UP	OTHER PROFESSIONAL SERVICES	DONCASTER CHAMBER OF COMMERCE	5328.00
02/01/2018	2198160 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	EQUIPMENT-GENERAL	CENTURION SITE SERVICES LTD	265.00
04/01/2018	2201670 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	385.00
04/01/2018	2201671 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	315.00
04/01/2018	2201672 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET LIGHTING CONTRACT	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	265.00
05/01/2018	2203548 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	-1060.00
05/01/2018	2203548 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	1060.00
05/01/2018	2203548 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	1325.00
09/01/2018	2206759 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	ARBORICULTURE & WOODLANDS	GENERAL IIII I ENIMES	CENTURION SITE SERVICES LTD	265.00
	2211170 REGENERATION & ENVIRONMENT				CENEDAL MATERIALS	CENTURION SITE SERVICES LTD	265.00
11/01/2018		STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS		
11/01/2018	2211175 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	-265.00
22/01/2018	2223225 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	CENTURION SITE SERVICES LTD	310.00
02/01/2018	2198085 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FOSTERING PEOPLE LTD	3165.77
26/01/2018	2235535 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2544.00
22/01/2018	2222736 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	PRIVATE CONTRACTORS	ARMTHORPE SPORTS CTE	OTHER PROFESSIONAL SERVICES	ALLIANCE LEISURE SERVICES LTD (BNP)	11146.80
10/01/2018	2209007 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	SERVICES	SAL SAC - CHILDCARE VOUCHERS		SODEXHO PASS LTD	817.30
26/01/2018	2235176 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	BRANTHWAITE CARE HOME	1787.56
26/01/2018	2235536 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1560.00
26/01/2018	2235537 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1351.50
							28463.21
03/01/2018	2199524 HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	SERVICES	HOUSING REVENUE SUMMARY		MARSH LTD	
15/01/2018	2214732 HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	SERVICES	HOUSING REVENUE SUMMARY		MARSH LTD	19556.83
15/01/2018	2214733 HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	SERVICES	HOUSING REVENUE SUMMARY		MARSH LTD	8662.21
26/01/2018	2235538 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DONCASTER RESIDENTIAL SCHOOL FOR THE DEA	7020.00
26/01/2018	2235539 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DONCASTER RESIDENTIAL SCHOOL FOR THE DEA	33279.50
03/01/2018	2199217 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	ROTHERHAM	ROTHERHAM HOSPITAL NHS FT	16091.08
26/01/2018	2233975 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE	ROTHERHAM	ROTHERHAM HOSPITAL NHS FT	16091.08
10/01/2018	2209324 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	TRANSPORT RECHARGES	ADMIN GENERAL TRANSPORT	OTHER FLEET TRANSPORT RECHARGE	SPARROW RECOVERY	250.00
01/01/2018	2180607 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	307.04
01/01/2018		COMMENCIAL SERVICES	CATEMING	HONGENHILL SCHOOL KITCHEN			
01/01/2016		COMMEDIAL SERVICES	CATEDING	DIDCEMOOD ACADEMY VITCHEN	EOOD 6: DDINK CENEDAL		E / 2 07
00/04/2040	2180609 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	543.87
09/01/2018	2207152 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	PASTA KING (UK) LTD	382.06
09/01/2018	2207152 REGENERATION & ENVIRONMENT 2207153 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING CATERING	RIDGEWOOD ACADEMY KITCHEN HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	PASTA KING (UK) LTD PASTA KING (UK) LTD	382.06 258.63
09/01/2018 09/01/2018	2207152 REGENERATION & ENVIRONMENT 2207153 REGENERATION & ENVIRONMENT 2207267 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING CATERING CATERING	RIDGEWOOD ACADEMY KITCHEN HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL	PASTA KING (UK) LTD PASTA KING (UK) LTD PASTA KING (UK) LTD	382.06 258.63 345.42
09/01/2018	2207152 REGENERATION & ENVIRONMENT 2207153 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING CATERING	RIDGEWOOD ACADEMY KITCHEN HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	PASTA KING (UK) LTD PASTA KING (UK) LTD	382.06 258.63
09/01/2018 09/01/2018	2207152 REGENERATION & ENVIRONMENT 2207153 REGENERATION & ENVIRONMENT 2207267 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING CATERING CATERING	RIDGEWOOD ACADEMY KITCHEN HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL	PASTA KING (UK) LTD PASTA KING (UK) LTD PASTA KING (UK) LTD	382.06 258.63 345.42
09/01/2018 09/01/2018 22/01/2018	2207152 REGENERATION & ENVIRONMENT 2207153 REGENERATION & ENVIRONMENT 2207267 REGENERATION & ENVIRONMENT 2222952 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING CATERING CATERING CATERING	RIDGEWOOD ACADEMY KITCHEN HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL	PASTA KING (UK) LTD PASTA KING (UK) LTD PASTA KING (UK) LTD PASTA KING (UK) LTD	382.06 258.63 345.42 373.77
09/01/2018 09/01/2018 22/01/2018 22/01/2018 26/01/2018	2207152 REGENERATION & ENVIRONMENT 2207153 REGENERATION & ENVIRONMENT 2207267 REGENERATION & ENVIRONMENT 2222952 REGENERATION & ENVIRONMENT 2222954 REGENERATION & ENVIRONMENT 22235177 ADULTS HEALTH & WELLBEING	COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES	CATERING CATERING CATERING CATERING CATERING	RIDGEWOOD ACADEMY KITCHEN HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL	PASTA KING (UK) LTD EMERALD CARE SERVICES LTD	382.06 258.63 345.42 373.77 295.27 8307.48
09/01/2018 09/01/2018 22/01/2018 22/01/2018 22/01/2018 26/01/2018 02/01/2018	2207152 REGENERATION & ENVIRONMENT 2207153 REGENERATION & ENVIRONMENT 2207267 REGENERATION & ENVIRONMENT 2222952 REGENERATION & ENVIRONMENT 2222954 REGENERATION & ENVIRONMENT 2235177 ADULTS HEALTH & WELLBEING 2197942 FINANCE & CORPORATE SERVICES	COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMISSIONING & CONTRACTS CUSTOMER SERVICES	CATERING CATERING CATERING CATERING CATERING OTHER ESTABLISHMENTS SERVICES	RIDGEWOOD ACADEMY KITCHEN HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN RIDGEWOOD ACADEMY KITCHEN LD SUPPORT -IND LONG-TERM CARE CONTACT CENTRE&CIVIC RECEPTION	FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL	PASTA KING (UK) LTD EMERALD CARE SERVICES LTD MSF EEFEX LTD TA FULL EFFEX SECURITY	382.06 258.63 345.42 373.77 295.27 8307.48 440.00
09/01/2018 09/01/2018 22/01/2018 22/01/2018 26/01/2018 02/01/2018 03/01/2018	2207152 REGENERATION & ENVIRONMENT 2207153 REGENERATION & ENVIRONMENT 2207267 REGENERATION & ENVIRONMENT 2222952 REGENERATION & ENVIRONMENT 2222954 REGENERATION & ENVIRONMENT 2223517 ADULTS HEALTH & WELLBEING 2197942 FINANCE & CORPORATE SERVICES 2199079 FINANCE & CORPORATE SERVICES	COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMISSIONING & CONTRACTS CUSTOMER SERVICES CUSTOMER SERVICES	CATERING CATERING CATERING CATERING CATERING CATERING OTHER ESTABLISHMENTS SERVICES SERVICES	RIDGEWOOD ACADEMY KITCHEN HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN RIDGEWOOD ACADEMY KITCHEN LD SUPPORT -IND LONG-TERM CARE CONTACT CENTRE&CIVIC RECEPTION CONTACT CENTRE&CIVIC RECEPTION	FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL	PASTA KING (UK) LTD EMERALD CARE SERVICES LTD MSF EEFEX LTD TA FULL EFFEX SECURITY MSF EEFEX LTD TA FULL EFFEX SECURITY	382.06 258.63 345.42 373.77 295.27 8307.48 440.00 410.00
09/01/2018 09/01/2018 22/01/2018 22/01/2018 26/01/2018 02/01/2018 03/01/2018 08/01/2018	2207152 REGENERATION & ENVIRONMENT 2207153 REGENERATION & ENVIRONMENT 2207267 REGENERATION & ENVIRONMENT 2222952 REGENERATION & ENVIRONMENT 2222954 REGENERATION & ENVIRONMENT 2335177 ADULTS HEALTH & WELLBEING 2197942 FINANCE & CORPORATE SERVICES 2199079 FINANCE & CORPORATE SERVICES 2205614 FINANCE & CORPORATE SERVICES	COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMISSIONING & CONTRACTS CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES	CATERING CATERING CATERING CATERING CATERING OTHER ESTABLISHMENTS SERVICES SERVICES SERVICES	RIDGEWOOD ACADEMY KITCHEN HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN RIDGEWOOD ACADEMY KITCHEN LD SUPPORT -IND LONG-TERM CARE CONTACT CENTRE&CIVIC RECEPTION CONTACT CENTRE&CIVIC RECEPTION CONTACT CENTRE&CIVIC RECEPTION	FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL	PASTA KING (UK) LTD EMERALD CARE SERVICES LTD MSF EEFEX LTD TA FULL EFFEX SECURITY MSF EEFEX LTD TA FULL EFFEX SECURITY MSF EEFEX LTD TA FULL EFFEX SECURITY	382.06 258.63 345.42 373.77 295.27 8307.48 440.00 410.00
09/01/2018 09/01/2018 22/01/2018 22/01/2018 26/01/2018 02/01/2018 03/01/2018 08/01/2018 12/01/2018	2207152 REGENERATION & ENVIRONMENT 2207153 REGENERATION & ENVIRONMENT 2207267 REGENERATION & ENVIRONMENT 2222952 REGENERATION & ENVIRONMENT 2222954 REGENERATION & ENVIRONMENT 2235177 ADULTS HEALTH & WELLBEING 2197942 FINANCE & CORPORATE SERVICES 2199079 FINANCE & CORPORATE SERVICES 2205614 FINANCE & CORPORATE SERVICES 2212852 FINANCE & CORPORATE SERVICES	COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMISSIONING & CONTRACTS CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES	CATERING CATERING CATERING CATERING CATERING OTHER ESTABLISHMENTS SERVICES SERVICES SERVICES SERVICES SERVICES	RIDGEWOOD ACADEMY KITCHEN HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN RIDGEWOOD ACADEMY KITCHEN LD SUPPORT -IND LONG-TERM CARE CONTACT CENTRE&CIVIC RECEPTION CONTACT CENTRE&CIVIC RECEPTION CONTACT CENTRE&CIVIC RECEPTION CONTACT CENTRE&CIVIC RECEPTION	FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL	PASTA KING (UK) LTD EMERALD CARE SERVICES LTD MSF EEFEX LTD TA FULL EFFEX SECURITY	382.06 258.63 345.42 373.77 295.27 8307.48 440.00 410.00 465.00 360.00
09/01/2018 09/01/2018 22/01/2018 22/01/2018 26/01/2018 02/01/2018 03/01/2018 08/01/2018 12/01/2018 22/01/2018	2207152 REGENERATION & ENVIRONMENT 2207153 REGENERATION & ENVIRONMENT 2207267 REGENERATION & ENVIRONMENT 222252 REGENERATION & ENVIRONMENT 22235177 ADULTS HEALTH & WELLBEING 2197942 FINANCE & CORPORATE SERVICES 2199079 FINANCE & CORPORATE SERVICES 2205614 FINANCE & CORPORATE SERVICES 2212852 FINANCE & CORPORATE SERVICES 2212852 FINANCE & CORPORATE SERVICES	COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMISSIONING & CONTRACTS CUSTOMER SERVICES COMMUNITIES, SPORTS & LEISURE	CATERING CATERING CATERING CATERING CATERING OTHER ESTABLISHMENTS SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	RIDGEWOOD ACADEMY KITCHEN HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN RIDGEWOOD ACADEMY KITCHEN LD SUPPORT -IND LONG-TERM CARE CONTACT CENTRE&CIVIC RECEPTION COMMUNITIES - AREA MANAGEMENT	FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL	PASTA KING (UK) LTD EMERALD CARE SERVICES LTD MSF EEFEX LTD TA FULL EFFEX SECURITY	382.06 258.63 345.42 373.77 295.27 8307.48 440.00 410.00 465.00 360.00 300.00
09/01/2018 09/01/2018 22/01/2018 22/01/2018 26/01/2018 02/01/2018 03/01/2018 03/01/2018 12/01/2018 22/01/2018 22/01/2018	2207152 REGENERATION & ENVIRONMENT 2207153 REGENERATION & ENVIRONMENT 2207267 REGENERATION & ENVIRONMENT 2222952 REGENERATION & ENVIRONMENT 2222954 REGENERATION & ENVIRONMENT 2235177 ADULTS HEALTH & WELLBEING 2197942 FINANCE & CORPORATE SERVICES 2199079 FINANCE & CORPORATE SERVICES 2205614 FINANCE & CORPORATE SERVICES 2212852 FINANCE & CORPORATE SERVICES 2212852 FINANCE & CORPORATE SERVICES 2212805 ADULTS HEALTH & WELLBEING 2222805 ADULTS HEALTH & WELLBEING	COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMISSIONING & CONTRACTS CUSTOMER SERVICES COMMUNITIES, SPORTS & LEISURE COMMUNITIES, SPORTS & LEISURE	CATERING CATERING CATERING CATERING CATERING CATERING OTHER ESTABLISHMENTS SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SEQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	RIDGEWOOD ACADEMY KITCHEN HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN RIDGEWOOD ACADEMY KITCHEN LD SUPPORT -IND LONG-TERM CARE CONTACT CENTRE&CIVIC RECEPTION COMMUNITIES - AREA MANAGEMENT COMMUNITIES - AREA MANAGEMENT	FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL	PASTA KING (UK) LTD EMERALD CARE SERVICES LTD MSF EEFEX LTD TA FULL EFFEX SECURITY	382.06 258.63 345.42 373.77 295.27 8307.48 440.00 410.00 465.00 360.00 300.00
09/01/2018 09/01/2018 22/01/2018 22/01/2018 22/01/2018 06/01/2018 03/01/2018 03/01/2018 12/01/2018 22/01/2018 22/01/2018 22/01/2018	2207152 REGENERATION & ENVIRONMENT 2207153 REGENERATION & ENVIRONMENT 2207267 REGENERATION & ENVIRONMENT 2222952 REGENERATION & ENVIRONMENT 2222954 REGENERATION & ENVIRONMENT 2335177 ADULTS HEALTH & WELLBEING 2197942 FINANCE & CORPORATE SERVICES 2199079 FINANCE & CORPORATE SERVICES 2205614 FINANCE & CORPORATE SERVICES 2212852 FINANCE & CORPORATE SERVICES 2212854 ADULTS HEALTH & WELLBEING 2222805 ADULTS HEALTH & WELLBEING 2222806 ADULTS HEALTH & WELLBEING	COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMISSIONING & CONTRACTS CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES COMMUNITIES, SPORTS & LEISURE COMMUNITIES, SPORTS & LEISURE	CATERING CATERING CATERING CATERING CATERING OTHER ESTABLISHMENTS SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	RIDGEWOOD ACADEMY KITCHEN HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN RIDGEWOOD ACADEMY KITCHEN LD SUPPORT - IND LONG-TERM CARE CONTACT CENTRE&CIVIC RECEPTION COMMUNITIES - AREA MANAGEMENT COMMUNITIES - AREA MANAGEMENT	FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL	PASTA KING (UK) LTD EMERALD CARE SERVICES LTD MSF EEFEX LTD TA FULL EFFEX SECURITY	382.06 258.63 345.42 373.77 295.27 8307.48 440.00 410.00 465.00 360.00 300.00 1200.00
09/01/2018 09/01/2018 22/01/2018 22/01/2018 22/01/2018 02/01/2018 03/01/2018 03/01/2018 12/01/2018 22/01/2018 22/01/2018 22/01/2018 22/01/2018	2207152 REGENERATION & ENVIRONMENT 2207153 REGENERATION & ENVIRONMENT 2207267 REGENERATION & ENVIRONMENT 2222952 REGENERATION & ENVIRONMENT 2222954 REGENERATION & ENVIRONMENT 2235177 ADULTS HEALTH & WELLBEING 2197942 FINANCE & CORPORATE SERVICES 2199079 FINANCE & CORPORATE SERVICES 2205614 FINANCE & CORPORATE SERVICES 2212852 FINANCE & CORPORATE SERVICES 2222804 ADULTS HEALTH & WELLBEING 2222805 ADULTS HEALTH & WELLBEING 2222806 ADULTS HEALTH & WELLBEING 2222914 FINANCE & CORPORATE SERVICES	COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMISSIONING & CONTRACTS CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES COMMUNITIES, SPORTS & LEISURE	CATERING CATERING CATERING CATERING CATERING CATERING OTHER ESTABLISHMENTS SERVICES SERVICES SERVICES SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES SEQUIPMENT/FURNITURE/MATERIALS	RIDGEWOOD ACADEMY KITCHEN HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN RIDGEWOOD ACADEMY KITCHEN LD SUPPORT -IND LONG-TERM CARE CONTACT CENTRE&CIVIC RECEPTION CONTACT CENTRE&CIVIC RECEPTION CONTACT CENTRE&CIVIC RECEPTION CONTACT CENTRE&CIVIC RECEPTION COMMUNITIES - AREA MANAGEMENT	FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL	PASTA KING (UK) LTD EMERALD CARE SERVICES LTD MSF EEFEX LTD TA FULL EFFEX SECURITY	382.06 258.63 345.42 373.77 295.27 8307.48 440.00 410.00 465.00 360.00 300.00 1200.00 1014.00 425.00
09/01/2018 09/01/2018 22/01/2018 22/01/2018 22/01/2018 06/01/2018 03/01/2018 03/01/2018 12/01/2018 22/01/2018 22/01/2018 22/01/2018	2207152 REGENERATION & ENVIRONMENT 2207153 REGENERATION & ENVIRONMENT 2207267 REGENERATION & ENVIRONMENT 2222952 REGENERATION & ENVIRONMENT 2222954 REGENERATION & ENVIRONMENT 2335177 ADULTS HEALTH & WELLBEING 2197942 FINANCE & CORPORATE SERVICES 2199079 FINANCE & CORPORATE SERVICES 2205614 FINANCE & CORPORATE SERVICES 2212852 FINANCE & CORPORATE SERVICES 2212854 ADULTS HEALTH & WELLBEING 2222805 ADULTS HEALTH & WELLBEING 2222806 ADULTS HEALTH & WELLBEING	COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMISSIONING & CONTRACTS CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES COMMUNITIES, SPORTS & LEISURE COMMUNITIES, SPORTS & LEISURE	CATERING CATERING CATERING CATERING CATERING OTHER ESTABLISHMENTS SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	RIDGEWOOD ACADEMY KITCHEN HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN RIDGEWOOD ACADEMY KITCHEN LD SUPPORT - IND LONG-TERM CARE CONTACT CENTRE&CIVIC RECEPTION COMMUNITIES - AREA MANAGEMENT COMMUNITIES - AREA MANAGEMENT	FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL	PASTA KING (UK) LTD EMERALD CARE SERVICES LTD MSF EEFEX LTD TA FULL EFFEX SECURITY	382.06 258.63 345.42 373.77 295.27 8307.48 440.00 410.00 465.00 360.00 300.00 1200.00
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09/01/2018 09/01/2018 22/01/2018 22/01/2018 26/01/2018 02/01/2018 03/01/2018 08/01/2018 12/01/2018 12/01/2018 22/01/2018 22/01/2018 25/01/2018 29/01/2018 29/01/2018	2207152 REGENERATION & ENVIRONMENT 2207153 REGENERATION & ENVIRONMENT 2207267 REGENERATION & ENVIRONMENT 2222952 REGENERATION & ENVIRONMENT 2222954 REGENERATION & ENVIRONMENT 2235177 ADULTS HEALTH & WELLBEING 2197942 FINANCE & CORPORATE SERVICES 2199079 FINANCE & CORPORATE SERVICES 2205614 FINANCE & CORPORATE SERVICES 2212852 FINANCE & CORPORATE SERVICES 2212854 ADULTS HEALTH & WELLBEING 2222805 ADULTS HEALTH & WELLBEING 222914 FINANCE & CORPORATE SERVICES 2236055 ADULTS HEALTH & WELLBEING 222914 FINANCE & CORPORATE SERVICES 2236055 ADULTS HEALTH & WELLBEING 2236124 FINANCE & CORPORATE SERVICES	COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMISSIONING & CONTRACTS CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES COMMUNITIES, SPORTS & LEISURE COMMUNITIES, SPORTS & LEISURE CUSTOMER SERVICES CUSTOMER SERVICES COMMUNITIES, SPORTS & LEISURE CUSTOMER SERVICES COMMUNITIES, SPORTS & LEISURE CUSTOMER SERVICES COMMUNITIES, SPORTS & LEISURE COMMUNITIES, SPORTS & LEISURE COMMUNITIES, SPORTS & LEISURE CUSTOMER SERVICES	CATERING CATERING CATERING CATERING CATERING CATERING OTHER ESTABLISHMENTS SERVICES SERVICES SERVICES SERVICES SERVICES EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS SERVICES EQUIPMENT/FURNITURE/MATERIALS SERVICES	RIDGEWOOD ACADEMY KITCHEN HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN RIDGEWOOD ACADEMY KITCHEN RIDGEWOOD ACADEMY KITCHEN LD SUPPORT - IND LONG-TERM CARE CONTACT CENTRE&CIVIC RECEPTION CONTACT CENTRE&CIVIC RECEPTION CONTACT CENTRE&CIVIC RECEPTION CONTACT CENTRE&CIVIC RECEPTION COMMUNITIES - AREA MANAGEMENT COMMUNITIES - AREA MANAGEMENT COMMUNITIES - AREA MANAGEMENT CONTACT CENTRE&CIVIC RECEPTION COMMUNITIES - AREA MANAGEMENT CONTACT CENTRE&CIVIC RECEPTION	FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL FOOD & DRINK GENERAL	PASTA KING (UK) LTD EMERALD CARE SERVICES LTD MSF EEFEX LTD TA FULL EFFEX SECURITY	382.06 258.63 345.42 373.77 295.27 8307.48 440.00 410.00 465.00 360.00 300.00 1200.00 1014.00 425.00 966.00 966.00
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09/01/2018 09/01/2018 22/01/2018 22/01/2018 22/01/2018 26/01/2018 03/01/2018 03/01/2018 12/01/2018 22/01/2018 22/01/2018 22/01/2018 22/01/2018 22/01/2018 29/01/2018 29/01/2018 29/01/2018 29/01/2018 29/01/2018 20/01/2018 02/01/2018 02/01/2018 02/01/2018 02/01/2018 02/01/2018 01/01/2018 01/01/2018	2207152 REGENERATION & ENVIRONMENT 2207153 REGENERATION & ENVIRONMENT 2207267 REGENERATION & ENVIRONMENT 2222952 REGENERATION & ENVIRONMENT 2222954 REGENERATION & ENVIRONMENT 2235177 ADULTS HEALTH & WELLBEING 2197942 FINANCE & CORPORATE SERVICES 2199079 FINANCE & CORPORATE SERVICES 2205614 FINANCE & CORPORATE SERVICES 2212852 FINANCE & CORPORATE SERVICES 2212805 ADULTS HEALTH & WELLBEING 2222805 ADULTS HEALTH & WELLBEING 2222806 ADULTS HEALTH & WELLBEING 2223805 ADULTS HEALTH & WELLBEING 2223801 ADULTS HEALTH & WELLBEING 2223812 FINANCE & CORPORATE SERVICES 2336055 ADULTS HEALTH & WELLBEING 2236124 ADULTS HEALTH & WELLBEING 2236123 FINANCE & CORPORATE SERVICES 2335540 LEARNING & OPPORTUNITIES CYP 2335541 LEARNING & OPPORTUNITIES CYP 2198092 FINANCE & CORPORATE SERVICES 2198100 FINANCE & CORPORATE SERVICES 2198100 FINANCE & CORPORATE SERVICES 2211022 FINANCE & CORPORATE SERVICES 2211022 FINANCE & CORPORATE SERVICES 2211023 FINANCE & CORPORATE SERVICES 2211024 FINANCE & CORPORATE SERVICES 2211025 FINANCE & CORPORATE SERVICES 2211026 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMERCIAL SERVICES COMMISSIONING & CONTRACTS CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES COMMUNITIES, SPORTS & LEISURE CUSTOMER SERVICES COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU HUMAN RESOURCES	CATERING CATERING CATERING CATERING CATERING CATERING CATERING OTHER ESTABLISHMENTS SERVICES SERVICES SERVICES SERVICES SERVICES SEQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS ERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS SERVICES OTHER LAND & BUILDINGS	RIDGEWOOD ACADEMY KITCHEN HUNGERHILL SCHOOL KITCHEN HUNGERHILL SCHOOL KITCHEN RIDGEWOOD ACADEMY KITCHEN RIDGEWOOD ACADEMY KITCHEN LD SUPPORT -IND LONG-TERM CARE CONTACT CENTRE&CIVIC RECEPTION CONTACT CENTRE&CIVIC RECEPTION CONTACT CENTRE&CIVIC RECEPTION CONTACT CENTRE&CIVIC RECEPTION COMMUNITIES - AREA MANAGEMENT CONTACT CENTRE&CIVIC RECEPTION COMMUNITIES - AREA MANAGEMENT CONTACT CENTRE&CIVIC RECEPTION NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O OCCUPATIONAL HEALTH OCCUPATIONAL HEALTH OCCUPATIONAL HEALTH OCCUPATIONAL HEALTH INTERNAL AUDIT BALANCE SHEET HRA	FOOD & DRINK GENERAL RESIDENTIAL  C/V ADD - DEMOLITION COSTS	PASTA KING (UK) LTD EMERALD CARE SERVICES LTD MSF EEFEX LTD TA FULL EFFEX SECURITY BRIGHT BEGINNINGS DAY NURSERIES LTD BRIGHT BEGINNINGS DAY NURSERIES LTD RPS BUSINESS HEALTHCARE RTKINS LTD ATKINS LTD	382.06 288.63 345.42 373.77 295.27 8307.48 440.00 410.00 465.00 360.00 300.00 1200.00 1014.00 425.00 966.00 966.00 425.00 16770.00 17092.50 270.00 670.00 3300.00 1100.00 1080.00 1161.67 645.00
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MAILY   CONTRACTORS   A PROFESSION AS SERVICE	1218.16 1634.88 4680.00 15767.50 25740.00 10176.00 3407.84 754.01 450.00 250.00 450.00 950.00 758.75 1050.00 945.00 655.06 7441.20 11559.30 1473.00 838.00 6240.00 4293.00
2225522   LEANING & POPPOLITHIES OF   COMMISSIONINC PERFORMANCE & QU   PRIVATE CONTRACTORS   NUISEERY PROVISION 2. YR OLDS   TALL TIESS	4680.00 15767.50 25740.00 10176.00 3407.84 754.01 450.00 250.00 450.00 950.00 758.75 1050.00 945.00 655.06 7441.20 11559.30 1473.00 515.00
2295293   LEANING & OPPORTUNITIES (**)   26901/2018   2295594   LEANING & OPPORTUNITIES (**)   26901/2018   2295595   LEANING & OPPORTUNITIES (**)   26901/2018   2295595   LEANING & OPPORTUNITIES (**)   25901/2018   2295595   LEANING & OPPORTUNITIES (**)   25901	15767.50 25740.00 10176.00 3407.84 754.01 450.00 250.00 450.00 950.00 950.00 955.00 945.00 655.06 7441.20 11559.30 1473.00 515.00
225554   LEARNING & OPPORTUNITIES CYP   COMMISSIONING PERFORMANCE & DI	25740.00 10176.00 3407.84 754.01 450.00 250.00 450.00 950.00 758.75 1050.00 945.00 655.06 7441.20 11559.30 1473.00 515.00
2001/2018   225555   LARAINING & OPPORTUNITIES CYP   EMPIRICATION SERVICES   PRIVATE PRIVATE AND RELEGIOUS   PRIVATE PRIVATE AND RELEGIOUS   PRIVATE	10176.00 3407.84 754.01 450.00 250.00 250.00 450.00 950.00 758.75 1050.00 945.00 655.06 7441.20 11559.30 1473.00 1473.00 1473.00 638.00 640.00
2007/2018   2215/207 RECHRATION & ENVIRONMENT   ETHASONIT & PRIM   COUNTRY CONTRACTORS   PRIM   COUNTRY COUN	3407.84 754.01 450.00 250.00 250.00 450.00 450.00 950.00 758.75 1050.00 945.00 655.06 7441.20 11559.30 1473.00 515.00
1-001/2018   222567 REGENEATION & REVINDOMENT   CHETTRANSPORT & PRIM	754.01 450.00 250.00 450.00 450.00 450.00 950.00 950.00 945.00 655.06 7441.20 11559.30 1473.00 515.00
22/01/2018   22228S REGENERATION & ENVIRONMENT   CONSTRUCTION SERVICES   DUILONG REPAIRS, MAINTENANCE   STRUCTORY SERVICES   SULLONG REPAIRS, MAINTENANCE   STRUCTORY SERVICES   SULLONG REPAIRS, MAINTENANCE   STRUCTORY SERVICES   SULLONG REPAIRS, MAINTENANCE   SECHERAL REPAIRS & MAINT   TERSUS   TE	450.00 250.00 450.00 450.00 950.00 758.75 1050.00 945.00 655.06 7441.20 11559.30 1473.00 515.00
22/01/2018   222288 REGINERATION & ENVIRONMENT   CONSTRUCTION SERVICES   DILIGING REPAIRS, MAINT   TRISUS	250.00 250.00 450.00 450.00 950.00 758.75 1050.00 945.00 655.06 7441.20 11559.30 1473.00 1473.00 838.00 6240.00
22/01/2018   222282 REGENERATION & ENVIRONMENT   CONTRUCTION SERVICES   BUILDING REPARIS/MAINTENANCE   RECHARGEABLE WORKS   GENERAL REPAIRS & MAINT   TERUS	250.00 250.00 450.00 450.00 950.00 758.75 1050.00 945.00 655.06 7441.20 11559.30 1473.00 1473.00 838.00 6240.00
22/01/2018   222285 RECRIPACION A ENVIRONMENT   CONSTRUCTION SERVICES   BULLIONS REPARS/MAINTENANCE   RECHARGEABLE WORKS   GENERAL REPARS & MAINT   TERSUS	250.00 450.00 450.00 950.00 758.75 1050.00 945.00 655.06 7441.20 11559.30 1473.00 515.00 1473.00 838.00 6240.00
22/01/2018   222255   ERRINGROMENTON & INVIRONMENT   CONSTRUCTION SERVICES   SERVICES   SURDING REPRESANATION & PRIVATE CONTRACTIONS   SURDING SCHEMENT   CONTRACTION & SURSESS   CONTRACTION & S	450.00 450.00 950.00 758.75 1050.00 945.00 655.06 7441.20 11559.30 1473.00 515.00 1473.00 638.00 6240.00
22/10/2018   22/2255 REGENERATION & ENVIRONMENT   CONSTRUCTION SERVICES   SERVICES   DISPOSAL HOLDING COSTS   CARRIAGE OPPORTUNITIES CYP   OWNERSHOWN AND SHAPE SERVICES   TRANSPORT HOLDING ACC HIGHWAYS   LEEDS COMMERCIAL LTD   03/10/2018   2199067 REGENERATION & ENVIRONMENT   STEET SCENE & HIGHWAYS OPS   CONTRACT HIRE/ LEASES   TRANSPORT HOLDING ACC HIGHWAYS   LEEDS COMMERCIAL LTD   03/10/2018   2199067 REGENERATION & ENVIRONMENT   STEET SCENE & HIGHWAYS OPS   CONTRACT HIRE/ LEASES   TRANSPORT HOLDING ACC HIGHWAYS   LEEDS COMMERCIAL LTD   03/10/2018   2199067 REGENERATION & ENVIRONMENT   STEET SCENE & HIGHWAYS OPS   CONTRACT HIRE/ LEASES   TRANSPORT HOLDING ACC HIGHWAYS   LEEDS COMMERCIAL LTD   03/10/2018   2293566 LEARNING & OPPORTUNITIES CYP   COMMISSIONING PERFORMANCE & QU   PRIVATE CONTRACTORS   RIGHWAYS OPS   LEARNING & OPPORTUNITIES CYP   COMMISSIONING PERFORMANCE & QU   PRIVATE CONTRACTORS   NURSERY PROVISION - 2 VR CLUS   RIDDIEWINS SPRE-SCHOOL   03/10/2018   2293567 LEARNING & OPPORTUNITIES CYP   COMMISSIONING PERFORMANCE & QU   PRIVATE CONTRACTORS   POSITIVE STEP   OTHER PROFESSIONAL SERVICES   RETURNS SWINGERY PROVISION - 2 VR CLUS   RIDDIEWINS SPRE-SCHOOL   03/10/2018   2293567 LUANING & OPPORTUNITIES CYP   COMMISSIONING PERFORMANCE & QU   PRIVATE CONTRACTORS   POSITIVE STEP   OTHER PROFESSIONAL SERVICES   RETURNS SWINGERY PROVISION - 2 VR CLUS   RESPONSIVE SWINGERY A CHILCOWER LTD   REPORTS SWINGERY PROVISION - 2 VR CLUS   RESPONSIVE SWINGERY A	450.00 950.00 758.75 1050.00 945.00 655.06 7441.20 11559.30 1473.00 515.00 1473.00 838.00 6240.00
2/20/1/2018   229285   LEARNING & OPPORTUNITES CYP   SCHOOL ORGANISATION   STREET SCENE & HIGHWAYS OPS   CONTRACT HIRE/ LEASES   TRANSPORT HOLDING ACC HIGHWAYS   LEGS COMMERCIAL LTD   0/30/1/2018   2199966 REGENERATION & ENVIRONMENT   STREET SCENE & HIGHWAYS OPS   CONTRACT HIRE/ LEASES   TRANSPORT HOLDING ACC HIGHWAYS   LEGS COMMERCIAL LTD   0/30/1/2018   22930720 REGENERATION & ENVIRONMENT   STREET SCENE & HIGHWAYS OPS   CONTRACT HIRE/ LEASES   TRANSPORT HOLDING ACC HIGHWAYS   LEGS COMMERCIAL LTD   0/30/1/2018   2235547 LEARNING & OPPORTUNITES CYP   COMMISSIONING PERFORMANCE & QU   PRIVATE CONTRACTORS   NURSERY PROVISION - 2 9 4 YR O   0/30/1/2018   2235547 LEARNING & OPPORTUNITES CYP   COMMISSIONING PERFORMANCE & QU   PRIVATE CONTRACTORS   NURSERY PROVISION - 2 9 YR OLD   0/30/1/2018   2235547 LEARNING & OPPORTUNITES CYP   COMMUNITY PROVISION   PRIVATE CONTRACTORS   POSITIVE STEP   0/40/1/2018   222163 ADULTS HEALTH & WELLEBING   COMMUNITY PROVISION   PRIVATE CONTRACTORS   POSITIVE STEP   0/40/1/2018   222163 LEARNING & OPPORTUNITES CYP   COMMUNITY PROVISION   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   0/40/1/2018   2223535 LEARNING & OPPORTUNITES CYP   COMMISSIONING PERFORMANCE & QU   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   0/40/1/2018   2223551 LEARNING & OPPORTUNITES CYP   COMMISSIONING PERFORMANCE & QU   PRIVATE CONTRACTORS   PRI	950.00 758.75 1050.00 945.00 655.06 7441.20 11559.30 1473.00 515.00 1473.00 838.00 6240.00
29/30/1/2018   2199015 REGENERATION & ENVIRONMENT   STREET SCENE & HIGHWAYS OP   CONTRACT HIRE/ LEASS   TRANSPORT HOLDING ACC HIGHWAYS   LEEDS COMMERCIAL ITD	758.75 1050.00 945.00 655.06 7441.20 11559.30 1473.00 515.00 1473.00 838.00 6240.00
93/11/2018   2199906 REGENERATION & ENVIRONMENT   STREET SCENE & HIGHWAYS OF CONTRACT HIRE/ LEASES   TRANSPORT HOLDING ACC HIGHWAYS   LEDS COMMERCIAL LTD	1050.00 945.00 655.06 7441.20 11559.30 1473.00 515.00 1473.00 838.00 6240.00
93/11/2018 2199067 REGEREATION & ENVISIONMENT ORDITORY STREET SCENE & HIGHWAYS OPS ONTRACT HIRE/ LEASES TRANSPORT HOLDING ACC HIGHWAYS SUPPRIVATE CONTRACTORS POSITIVE STREET SCENE & HIGHWAYS OPS ONTRACT HIRE/ LEASES STANSPORT HOLDING ACC HIGHWAYS SUPPRIVATE CONTRACTORS POSITIVE STREET SCENE & ENVIRONMENT INVESTMENTS AND AND PROPERTY AND AND PROPERTY OF THE PROPESSION AS STREET SCENE & HIGHWAYS OPE ONTRACTORS NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O STREET PROPESSION AS STREET SCENE & BENTLEY SURGERY ONTRACTORS POSITIVE STREE ONTRACTORS POSITIVE STREE OF THE PROFESSIONAL SERVICES BENTLEY SURGERY ONTRACTORS POSITIVE STREE ONTRACTORS POSITIVE STREE OF THE PROFESSIONAL SERVICES BENTLEY SURGERY ONTRACTORS POSITIVE STREE OF THE PROFESSIONAL SERVICES BENTLEY SURGERY ONTRACTORS POSITIVE STREE OF THE PROFESSIONAL SERVICES BENTLEY SURGERY ONTRACTORS POSITIVE STREE OF THE PROFESSIONAL SERVICES BENTLEY SURGERY ONTRACTORS POSITIVE STREE OF THE PROFESSIONAL SERVICES BENTLEY SURGERY PROVISION PRIVATE CONTRACTORS POSITIVE STREE OF THE PROFESSIONAL SERVICES BENTLEY SURGERY PROVISION PRIVATE CONTRACTORS PRE-SCHOOL CARLY INTERVENTION PROFESSIONAL SERVICES BENTLEY SURGERY PROVISION PRIVATE CONTRACTORS PRE-SCHOOL CARLY INTERVENTION PROFESSIONAL SERVICES BENTLEY SURGERY PROVISION PRIVATE CONTRACTORS PRE-SCHOOL CARLY INTERVENTION PROFESSIONAL SERVICES BENTLEY SURGERY PROVISION PRIVATE CONTRACTORS NURSERY PROVISION PRE-PROVISION PRIVATE CONTRACTORS NURSERY PROVISION PRE-PROVISION PRIVATE CONTRACTORS NURSERY PROVISION PRE-PROVISION PRIVATE CONTRACTORS NURSERY PROVISION	945.00 655.06 7441.20 11559.30 1473.00 515.00 1473.00 838.00 6240.00
207/1/2018   2227524 ELARNING & OPPORTUNITIES CYP   COMMISSIONING PERFORMANCE & QU   PRIVATE CONTRACTORS   NURSERY PROVISION - 2 YR CLDS   KIDDEWINIS PER-SCHOOL	655.06 7441.20 11559.30 1473.00 515.00 1473.00 838.00 6240.00
225/51/2018 223554 LEARNING & OPPORTUNITIES CY COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 2 NO LINESERY PROVISION - 3 & 4 YR O SOUTH PROFESSIONAL SERVICES BENTLEY SURGERY ON 1/1/2018 2197873 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION PRIVATE CONTRACTORS POSITIVE STEP OTHER PROFESSIONAL SERVICES BENTLEY SURGERY ON 1/1/2018 221062 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION PRIVATE CONTRACTORS POSITIVE STEP OTHER PROFESSIONAL SERVICES BENTLEY SURGERY SURG	7441.20 11559.30 1473.00 515.00 1473.00 838.00 6240.00
26/01/2018 223554 LEARNING & OPPORTUNITIES CYP 0/01/2018 2197873 ADULTS HEALTH & WELLBEING 0/01/2018 220162 ADULTS HEALTH & WELLBEING 0/01/2018 220163 ADU	11559.30 1473.00 515.00 1473.00 838.00 6240.00
02/01/2018 2197873 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION PRIVATE CONTRACTORS POSITIVE STEP OTHER PROFESSIONAL SERVICES BENTLEY SURGERY OW/10/2018 2201263 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION PRIVATE CONTRACTORS POSITIVE STEP OTHER PROFESSIONAL SERVICES BENTLEY SURGERY 2/01/2018 2223733 LEARNING & OPPORTUNITIES CYP COMMUNITY PROVISION PRIVATE CONTRACTORS POSITIVE STEP OTHER PROFESSIONAL SERVICES BENTLEY SURGERY 2/01/2018 2235550 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS ROSSINGTOM MINIERS WELFARE SCHEME 2/01/2018 2235551 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS ROSSINGTOM MINERS WELFARE SCHEME 2/01/2018 2235552 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LITTLE OAKS DAY NURSERY & CHILLOCARE LTD 2/01/2018 2235555 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LITTLE OAKS DAY NURSERY & CHILLOCARE LTD 2/01/2018 2235555 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LITTLE OAKS DAY NURSERY & CHILLOCARE LTD 2/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LITTLE OAKS DAY NURSERY & CHILLOCARE LTD 2/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 2/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 2/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 2/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING &	1473.00 515.00 1473.00 838.00 6240.00
04/01/2018 2201263 ADULTS HEALTH & WELLBEING COMMUNITY PROVISION PRIVATE CONTRACTORS POSITIVE STEP OTHER PROFESSIONAL SERVICES BENTLEY SURGERY OWN OWN OF THE PROFESSIONAL SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS POSITIVE STEP OTHER PROFESSIONAL SERVICES BENTLEY SURGERY CONTINGED OTHER SURGERY PROVISION - 2 VR OLDS CONTINGED TO SURGERY PROVISION - 3 & 4 VR OLD CONTINGED THE SURGERY PROVISION	515.00 1473.00 838.00 6240.00
0/01/2018 2201263 ADUITS HEALTH & WELLBEING 20/01/2018 2235573 LEARNING & OPPORTUNITIES CYP 20/01/2018 2235573 LEARNING & OPPORTUNITIES CYP 20/01/2018 2235550 LEARNING & OPPORTUNITIES CYP 20/01/2018 223510 ADUITS HEALTH & WELLBEING 20/01/2018 223510 ADUITS HEALT	1473.00 838.00 6240.00
22/01/2018 223553 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS ROSSINGTOM MINERS WELFARE SCHEME 26/01/2018 2235551 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS ROSSINGTOM MINERS WELFARE SCHEME 26/01/2018 2235552 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LITTLE OAKS DAY NURSERY & CHILDCARE LTD 26/01/2018 2235552 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LITTLE OAKS DAY NURSERY & CHILDCARE LTD 26/01/2018 2235553 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LITTLE OAKS DAY NURSERY & CHILDCARE LTD 26/01/2018 2235555 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LITTLE OAKS DAY NURSERY & CHILDCARE LTD 26/01/2018 2235559 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LITTLE OAKS DAY NURSERY & CHILDCARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RE	838.00 6240.00
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26/01/2018 2235552 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LITTLE OAKS DAY NURSERY & CHILDCARE LTD 26/01/2018 2235553 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LITTLE OAKS DAY NURSERY & CHILDCARE LTD 26/01/2018 2235555 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LITTLE OAKS DAY NURSERY & CHILDCARE LTD 26/01/2018 2235555 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LITTLE OAKS DAY NURSERY & CHILDCARE LTD 26/01/2018 2197948 FINANCE & CORPORATE SERVICES LEGAL SERVICES GRANTS AND SUBSCRIPTIONS PRACTICE MANAGEMENT CILEX CHARTERED INSTITUTE OF LEGAL EXEC 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL (SHORT STAY) ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL (SHORT STAY) ALB	4293.00
26/01/2018 2235553 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LITTLE OAKS DAY NURSERY & CHILDCARE LTD 26/01/2018 2235555 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LITTLE OAKS DAY NURSERY & CHILDCARE LTD 02/01/2018 2193555 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLD LITTLE OAKS DAY NURSERY & CHILDCARE LTD 02/01/2018 2197948 FINANCE & CORPORATE SERVICES LEGAL SERVICES COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LITTLE OAKS DAY NURSERY & CHILDCARE LTD 02/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL (SHORT STAY) ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL	
26/01/2018 2235555 LEARNING & OPPORTUNITIES CYP COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 2 YR OLDS LITTLE OAKS DAY NURSERY & CHILDCARE LTD COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LITTLE OAKS DAY NURSERY & CHILDCARE LTD COMMISSIONING PERFORMANCE & QU PRIVATE CONTRACTORS NURSERY PROVISION - 3 & 4 YR O LITTLE OAKS DAY NURSERY & CHILDCARE LTD COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS CARER RESPIND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL (SHORT STAY) ALBANY CARE LTD COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS	8970.00
26/01/2018 2235555 LEARNING & OPPORTUNITIES CYP 02/01/2018 2197948 FINANCE & CORPORATE SERVICES 126/01/2018 2235179 ADULTS HEALTH & WELLBEING 02/01/2018 223	10329.90
02/01/2018 2197948 FINANCE & CORPORATE SERVICES LEGAL SERVICES GRANTS AND SUBSCRIPTIONS PRACTICE MANAGEMENT CILEX CHARTERED INSTITUTE OF LEGAL EXEC 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS CARE RESP-IND LONG-TERM CARE RESIDENTIAL RESPITE ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL (SHORT STAY) ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD	4680.00
26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS CARER RESPIND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS CARER RESPIND LONG-TERM CARE RESIDENTIAL-RESPITE ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL (SHORT STAY) ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS	14050.50
26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS CARER RESPIND LONG-TERM CARE RESIDENTIAL-RESPITE ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL (SHORT STAY) ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL (SHORT STAY) ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMIS	1298.00
26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS CARE RESP-IND LONG-TERM CARE RESIDENTIAL-RESPITE ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL (SHORT STAY) ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL (SHORT STAY) ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD	2725.68
26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS CARE RESP-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS CARE RESP-IND LONG-TERM CARE RESIDENTIAL-RESPITE ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL (SHORT STAY) ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD	1861.44
26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS CARE RESP-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS CARE RESP-IND LONG-TERM CARE RESIDENTIAL-RESPITE ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MH SUPPORT -IND LONG-TERM CARE RESIDENTIAL (SHORT STAY) ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD	1861.44
26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS CARER RESP-IND LONG-TERM CARE RESIDENTIAL-RESPITE ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL (SHORT STAY) ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD	1861.44
26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS CARER RESP-IND LONG-TERM CARE RESIDENTIAL-RESPITE ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MH SUPPORT -IND LONG-TERM CARE RESIDENTIAL (SHORT STAY) ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD	1861.44
26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MH SUPPORT -IND LONG-TERM CARE RESIDENTIAL (SHORT STAY) ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD	1861.44
26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD 26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD	398.88
26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD	-2526.24
	1861.44
26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD	1861.44
	1861.44
26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD	1861.44
26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS CARER RESP-IND LONG-TERM CARE RESIDENTIAL-RESPITE ALBANY CARE LTD	265.92
26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD	1861.44
26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD	1861.44
26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD	-1927.92
26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MH SUPPORT -IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD	1861.44
26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD	1861.44
26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS CARER RESP-IND LONG-TERM CARE RESIDENTIAL-RESPITE ALBANY CARE LTD	265.92
26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD	1861.44
26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD	1861.44
26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD	1861.44
26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD	-1662.00
26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS PHYS SUPP-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD	1861.44
26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS CARE RESPIND LONG-TERM CARE RESIDENTIAL-RESPITE ALBANY CARE LTD	465.36
26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL RESPITE ALBANY CARE LTD	1396.08
26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD	1861.44
26/01/2018 2233179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD	1861.44
26/01/2018 2233179 ADULTS REALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD	1861.44
26/01/2018 22351/9 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD	1861.44
	1861.44
26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD  26/01/2018 2235179 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CARE RESIDENTIAL ALBANY CARE LTD	1001.44
22/01/2010 22/01/2010 AUDITOR OF THE STANDLISH OF THE STA	1861.44

26/01/2018	2235179 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1861.44
26/01/2018	2235179 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1861.44
26/01/2018	2235179 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1861.44
26/01/2018	2235179 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	ALBANY CARE LTD	465.36
26/01/2018	2235179 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	4454.16
26/01/2018	2235179 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1861.44
26/01/2018	2235179 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1861.44
26/01/2018	2235179 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALBANY CARE LTD	1861.44
01/01/2018	2180548 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH	RESIDENTIAL	SURECARE	741.00
08/01/2018	2205425 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		SURECARE	390.00
08/01/2018	2205426 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU				SURECARE	526.50
			MISCELLANEOUS EXPENSES	AIMING HIGH			312.00
08/01/2018	2205427 LEARNING & OPPORTUNITIES CYP 2205428 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		SURECARE SURECARE	497.25
08/01/2018		COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH			
08/01/2018	2205429 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		SURECARE	555.75
08/01/2018	2205430 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		SURECARE	838.50
08/01/2018	2205432 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		SURECARE	585.00
08/01/2018	2205433 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER AGENCIES	AIMING HIGH		SURECARE	341.25
08/01/2018	2205434 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER AGENCIES	AIMING HIGH		SURECARE	390.00
26/01/2018	2234071 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE	4589.27
26/01/2018	2234071 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE	5583.55
26/01/2018	2234071 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	SURECARE	341.32
26/01/2018	2234071 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE	32006.17
26/01/2018	2234071 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SURECARE	608.44
26/01/2018	2235180 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	RUNWOOD HOMES PLC - BENNET LODGE	1682.00
04/01/2018	2199820 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	19603.96
04/01/2018	2199821 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SHARED LIVES		AVALON	7749.46
26/01/2018	2234072 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON	934.92
26/01/2018	2234072 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON	2085.02
26/01/2018	2234072 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON	1171.12
26/01/2018	2234083 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	AVALON	-601.02
01/01/2018	2180531 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	ASSETS AND PROPERTY		LHL GROUP LIMITED	875.00
01/01/2018	2180287 FINANCE & CORPORATE SERVICES	ICT	EQUIPMENT/FURNITURE/MATERIALS	COMPUTING EQUIPMENT	EQUIPMENT-GENERAL	VIRGIN MEDIA PAYMENTS LTD	2144.55
03/01/2018	2199192 FINANCE & CORPORATE SERVICES	ICT	EQUIPMENT/FURNITURE/MATERIALS	COMPUTING EQUIPMENT	EQUIPMENT-GENERAL	VIRGIN MEDIA PAYMENTS LTD	15900.24
04/01/2018	2201440 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONE - MOBILE	MOBILE	VIRGIN MEDIA PAYMENTS LTD	6332.79
04/01/2018	2201442 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONE - MOBILE	MOBILE	VIRGIN MEDIA PAYMENTS LTD	26217.01
12/01/2018	2212889 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONY - FIXED	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	4435.36
22/01/2018	2222821 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	TELEPHONE - MOBILE	MOBILE	VIRGIN MEDIA PAYMENTS LTD	11101.65
22/01/2018	2222829 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	COMMUNICATIONS AND COMPUTING	CONTACT CENTRE&CIVIC RECEPTION	MOBILE	VIRGIN MEDIA PAYMENTS LTD	751.16
10/01/2018	2209327 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	IMPERIAL COMMERCIALS LTD	305.66
26/01/2018	2235181 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	LEVITT MILL & BARN	5583.80
26/01/2018	2235556 LEARNING & OPPORTUNITIES CYP	COMMISSIONING & CONTRACTS  COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	RESIDENTIAL	LITTLE EINSTEINS DAY NURSERY LIMITED	8580.00
26/01/2018	2235557 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE EINSTEINS DAY NORSERY LIMITED	13250.00
02/01/2018	2198412 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
			DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1260.67
02/01/2018	2198412 LEARNING & OPPORTUNITIES CYP 2198412 ADULTS HEALTH & WELLBEING	COMMISSIONING PERFORMANCE & QU DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC	3543.85
02/01/2018	2198412 ADOLTS HEALTH & WELLBEING 2198412 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1328.15
02/01/2018							
02/01/2018	2198412 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	393.96
02/01/2018	2198412 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
02/01/2018	2198412 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	891.07
02/01/2018	2198412 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1232.55
02/01/2018	2198412 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	DIRECT EMPLOYEE EXPENSES	SYSTEMS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1520.05
02/01/2018	2198412 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.47
02/01/2018	2198412 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2170.80
02/01/2018	2198412 LEARNING & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	PROGRAMME MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2849.18
02/01/2018	2198412 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	948.33
02/01/2018	2198412 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.76
02/01/2018	2198412 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1124.48
02/01/2018	2198412 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	997.00
02/01/2018	2198412 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	678.51
02/01/2018	2198412 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1416.00
02/01/2018	2198412 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.47
02/01/2018	2198412 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
02/01/2018	2198412 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48

02/01/2018	2198412 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3256.20
02/01/2018	2198412 FINANCE & CORPORATE SERVICES	INTERNAL AUDIT	DIRECT EMPLOYEE EXPENSES	INTERNAL AUDIT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1530.82
02/01/2018	2198412 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1124.49
02/01/2018	2198412 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1569.26
02/01/2018	2198412 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1124.46
02/01/2018	2198412 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TOWN CENTRE FEA	ALL OTHER STAFF	REED EMPLOYMENT PLC	2532.60
02/01/2018	2198412 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1148.55
02/01/2018	2198412 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1168.20
02/01/2018	2198412 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	450.24
02/01/2018	2198412 LEARNING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	EDUCATION WELFARE SERVICE	ALL OTHER STAFF	REED EMPLOYMENT PLC	2482.39
02/01/2018	2198412 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1266.31
02/01/2018	2198412 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1168.20
02/01/2018	2198412 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1055.25
02/01/2018	2198412 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2814.00
02/01/2018	2198412 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1139.67
02/01/2018	2198412 LEARNING & OPPORTUNITIES CYP	EARLY HELP	DIRECT EMPLOYEE EXPENSES	STARTING WELL MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	253.90
02/01/2018	2198412 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1657.54
02/01/2018						REED EMPLOYMENT PLC	544.90
	2198412 ADULTS HEALTH & WELLBEING 2198412 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	891.47
02/01/2018					ALL OTHER STAFF		
02/01/2018	2198412 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.76
02/01/2018	2198412 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT EMPLOYEE EXPENSES	CASE MGT & FINANCE SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2476.32
02/01/2018	2198412 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	982.46
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	678.50
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	947.19
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	900.48
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3256.20
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	915.79
03/01/2018	2199532 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3346.64
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
03/01/2018	2199532 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	554.87
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	891.47
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1125.00
03/01/2018	2199532 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1657.54
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.76
03/01/2018	2199532 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1328.15
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1416.00
03/01/2018	2199532 ADOLTS HEALTH & WELLBEING 2199532 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1087.82
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH		REED EMPLOYMENT PLC	1129.48
					ALL OTHER STAFF		
03/01/2018	2199532 FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	REED EMPLOYMENT PLC	2814.00
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT EMPLOYEE EXPENSES	CASE MGT & FINANCE SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1857.24
03/01/2018	2199532 LEARNING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	LAC EDUCATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	3658.19
03/01/2018	2199532 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2026.08
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1046.81
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1148.55
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1569.26
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1124.46
03/01/2018	2199532 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	SCHOOL INFORMATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	1857.24
03/01/2018	2199532 LEARNING & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	PROGRAMME MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2849.18
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	609.76
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2170.80
03/01/2018	2199532 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	DIRECT EMPLOYEE EXPENSES	SYSTEMS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1520.05
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	923.42
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	891.07
03/01/2018	2199532 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	900.48
03/01/2018	2199532 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	785.43
03/01/2018	2199532 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3346.64
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.47
03/01/2018	2199532 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	619.34
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1067.54
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03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1124.48
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2814.00
03/01/2018	2199532 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1142.39
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1139.67
03/01/2018	2199532 LEARNING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	SCHOOL IMPROVEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	488.43
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1249.41
03/01/2018	2199532 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1087.82
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	911.93
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	930.52
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3543.85
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
03/01/2018	2199532 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TOWN CENTRE FEA	ALL OTHER STAFF	REED EMPLOYMENT PLC	2532.60
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	581.73
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	393.96
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1232.55
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1124.49
03/01/2018	2199532 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1260.67
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT EMPLOYEE EXPENSES	STRATEGIC PARTNER	ALL OTHER STAFF	REED EMPLOYMENT PLC	3527.55
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2442.15
03/01/2018	2199532 LEARNING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	EDUCATION WELFARE SERVICE	ALL OTHER STAFF	REED EMPLOYMENT PLC	2231.97
03/01/2018	2199532 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2170.80
03/01/2018	2199532 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1800.96
03/01/2018	2199532 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2251.20
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1168.20
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1121.55
03/01/2018	2199532 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	SCHOOL INFORMATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	2476.32
03/01/2018	2199532 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	1332.71
03/01/2018	2199532 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT EMPLOYEE EXPENSES	STRATEGIC PARTNER	ALL OTHER STAFF	REED EMPLOYMENT PLC	-352.76
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	686.84
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	596.25
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1131.25
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	692.26
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	953.95
08/01/2018	2205849 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	619.34
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1709.51
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	315.73
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	678.50
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	457.88
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF	REED EMPLOYMENT PLC	457.89
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1465.29
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT EMPLOYEE EXPENSES	STRATEGIC PARTNER	ALL OTHER STAFF	REED EMPLOYMENT PLC	3527.55
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1081.52
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT EMPLOYEE EXPENSES	CASE MGT & FINANCE SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	619.08
08/01/2018	2205849 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TOWN CENTRE FEA	ALL OTHER STAFF	REED EMPLOYMENT PLC	1519.56
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	610.52
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1709.51
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	947.19
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	486.26
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1709.51
08/01/2018	2205849 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	1447.24
08/01/2018	2205849 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1800.96
08/01/2018	2205849 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2251.20
08/01/2018	2205849 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	434.16
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	882.19
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	479.12
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	600.69
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	458.63
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2442.15
08/01/2018	2205849 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	900.48
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	686.84
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	458.55
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1311.89
08/01/2018	2205849 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	661.52

08/01/2018	2205849 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	732.62
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1709.51
08/01/2018	2205849 LEARNING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	EDUCATION WELFARE SERVICE	ALL OTHER STAFF	REED EMPLOYMENT PLC	1480.71
08/01/2018	2205849 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	945.50
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	683.80
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1270.82
08/01/2018	2205849 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	DIRECT EMPLOYEE EXPENSES	DONCASTER FACILITIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	369.81
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1709.51
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT EMPLOYEE EXPENSES	STRATEGIC PARTNER	ALL OTHER STAFF	REED EMPLOYMENT PLC	1411.02
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	462.99
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	976.86
08/01/2018	2205849 LEARNING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	LAC EDUCATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	1463.28
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	787.92
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1221.08
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1033.30
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	668.59
08/01/2018	2205849 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	959.09
08/01/2018	2205849 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2170.80
08/01/2018	2205849 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1121.55
08/01/2018	2205849 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2677.31
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1111.52
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1736.64
16/01/2018	2215713 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1321.68
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1416.00
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	903.95
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	896.38
16/01/2018	2215713 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2677.31
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	686.84
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF	REED EMPLOYMENT PLC	915.79
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	455.88
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1030.27
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1709.51
16/01/2018	2215713 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TOWN CENTRE FEA	ALL OTHER STAFF	REED EMPLOYMENT PLC	2026.08
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	920.87
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	884.05
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1505.65
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	2835.08
16/01/2018	2215713 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	287.77
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	590.00
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	487.76
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1030.62
16/01/2018	2215713 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	442.40
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	891.07
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1561.77
16/01/2018	2215713 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1736.64
16/01/2018	2215713 FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	REED EMPLOYMENT PLC	2251.20
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	961.57
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	949.73
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	939.05
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	881.36
16/01/2018	2215713 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1800.96
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2251.20
16/01/2018	2215713 FINANCE & CORPORATE SERVICES	INTERNAL AUDIT	DIRECT EMPLOYEE EXPENSES	INTERNAL AUDIT	ALL OTHER STAFF	REED EMPLOYMENT PLC	765.41
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	915.79
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	911.93
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT EMPLOYEE EXPENSES	CASE MGT & FINANCE SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	619.08
16/01/2018	2215713 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1139.31
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	900.48
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	661.40
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1068.42
16/01/2018	2215713 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1260.67
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	1953.72

16/01/2018	2215713 LEARNING & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	PROGRAMME MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2279.34
16/01/2018			DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES		REED EMPLOYMENT PLC	1188.63
	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT			ALL OTHER STAFF		2007.98
16/01/2018	2215713 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	896.38
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1168.20
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	896.53
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1080.57
16/01/2018	2215713 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1800.96
16/01/2018	2215713 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	1311.89
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	702.10
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	945.50
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1125.60
16/01/2018	2215713 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	686.84
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.76
22/01/2018	2223254 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	456.99
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.47
22/01/2018	2223254 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1260.67
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2822.04
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	393.96
22/01/2018	2223254 LEARNING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	LAC EDUCATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	731.64
22/01/2018	2223254 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2251.20
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1374.37
22/01/2018	2223254 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1657.54
22/01/2018	2223254 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	554.87
22/01/2018	2223254 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TOWN CENTRE FEA	ALL OTHER STAFF	REED EMPLOYMENT PLC	2532.60
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1121.55
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3543.85
22/01/2018	2223254 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2026.08
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1168.20
22/01/2018	2223254 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	717.95
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2442.15
22/01/2018	2223254 LEARNING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	LAC EDUCATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	3658.19
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1266.31
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF ALL OTHER STAFF	REED EMPLOYMENT PLC	3527.55
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	908.14
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.76
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	891.07
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.47
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1168.20
22/01/2018	2223254 LEARNING & OPPORTUNITIES CYP	AD PARTNERSHIPS & OPERATIONAL	DIRECT EMPLOYEE EXPENSES	AD PARTNERSHIPS & OPERATION DE	ALL OTHER STAFF	REED EMPLOYMENT PLC	1735.08
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1125.00
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	633.42
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1139.67
22/01/2018	2223254 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	673.48
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1266.31
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1124.48
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF	REED EMPLOYMENT PLC	827.32
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1148.55
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.47
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.76
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1420.82
22/01/2018	2223254 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1328.15
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT CONTACT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1468.06
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3256.20
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	590.00
22/01/2018	2223254 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	948.33
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1416.00
22/01/2018	2223254 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	1603.41
22/01/2018	2223254 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	882.02
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2814.00
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22/04/2040	2222254 FINANCE & CORDODATE CERVICES	CDI ACCICTANT DIDECTOR	DIDECT ENADI OVER EVDENCES	DEODI EK INTED CDATED GVGTENA	ALL OTHER STAFF	DEED ENADLOVATENT DLC	2246.64
22/01/2018 22/01/2018	2223254 FINANCE & CORPORATE SERVICES 2223254 ADULTS HEALTH & WELLBEING	CDI ASSISTANT DIRECTOR ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC REED EMPLOYMENT PLC	3346.64 991.35
					ALL OTHER STAFF		
22/01/2018	2223254 FINANCE & CORPORATE SERVICES	INTERNAL AUDIT	DIRECT EMPLOYEE EXPENSES	INTERNAL AUDIT	ALL OTHER STAFF	REED EMPLOYMENT PLC	956.76
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1124.49
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1124.46
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	DIRECT EMPLOYEE EXPENSES	CASE MGT & FINANCE SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2166.79
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	296.31
22/01/2018	2223254 FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	REED EMPLOYMENT PLC	2814.00
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	915.79
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2170.80
22/01/2018	2223254 LEARNING & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	PROGRAMME MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2849.18
22/01/2018	2223254 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1046.81
29/01/2018	2236561 LEARNING & OPPORTUNITIES CYP	LOCYP PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	PROGRAMME MANAGEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	2279.34
29/01/2018	2236561 LEARNING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	SCHOOL IMPROVEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	488.43
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	IDT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.47
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1148.55
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	891.07
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1168.20
29/01/2018	2236561 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1087.82
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3527.55
29/01/2018	2236561 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1657.54
	2236561 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2170.80
29/01/2018							
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1125.00
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1124.49
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	312.76
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1266.31
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3543.85
29/01/2018	2236561 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	DIRECT EMPLOYEE EXPENSES	ASSETS AND PROPERTY	ALL OTHER STAFF	REED EMPLOYMENT PLC	717.95
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1168.20
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1548.06
29/01/2018	2236561 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	1142.39
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	SAFEGUARDING ADULTS TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	428.02
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF	REED EMPLOYMENT PLC	1013.04
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	900.48
29/01/2018	2236561 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	3346.64
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	MCA/DOLS GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1121.55
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.47
29/01/2018	2236561 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS DEVELOPMENT HPW	ALL OTHER STAFF	REED EMPLOYMENT PLC	1328.15
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	976.84
29/01/2018	2236561 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	DIRECT EMPLOYEE EXPENSES	STREET SCENE CENTRAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	359.93
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	590.00
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	656.32
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1139.67
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - GENERAL	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	1124.46
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	732.62
29/01/2018	2236561 LEARNING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	SCHOOL IMPROVEMENT	ALL OTHER STAFF	REED EMPLOYMENT PLC	732.65
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
29/01/2018	2236561 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES  DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2251.20
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2814.00
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1124.48
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	AD-ADULT SOCIAL CARE & SAFEGRD	ALL OTHER STAFF	REED EMPLOYMENT PLC	3256.20
29/01/2018	2236561 LEARNING & OPPORTUNITIES CYP	EDUCATION	DIRECT EMPLOYEE EXPENSES	LAC EDUCATION	ALL OTHER STAFF	REED EMPLOYMENT PLC	2926.56
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2442.15
29/01/2018	2236561 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1087.82
29/01/2018	2236561 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2170.80
29/01/2018	2236561 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	610.69
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1083.11
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REED EMPLOYMENT PLC	1266.31
29/01/2018	2236561 FINANCE & CORPORATE SERVICES	DIGITAL COUNCIL PROGRAMME	DIRECT EMPLOYEE EXPENSES	DIGITAL COUNCIL PROGRAMME	ALL OTHER STAFF	REED EMPLOYMENT PLC	2814.00

29/01/2018	2236561 FINANCE & CORPORATE SERVICES	CDI ASSISTANT DIRECTOR	DIRECT EMPLOYEE EXPENSES	PEOPLE'S INTERGRATED SYSTEM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2251.20
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1309.00
29/01/2018	2236561 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REED EMPLOYMENT PLC	554.87
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF	REED EMPLOYMENT PLC	1078.60
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.76
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1129.48
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	PROGRAMME MANAGEMENT	DIRECT EMPLOYEE EXPENSES	TRANSFORMATION PROJECT TEAM	ALL OTHER STAFF	REED EMPLOYMENT PLC	2170.80
29/01/2018	2236561 FINANCE & CORPORATE SERVICES	INTERNAL AUDIT	DIRECT EMPLOYEE EXPENSES	INTERNAL AUDIT	ALL OTHER STAFF	REED EMPLOYMENT PLC	1148.11
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REED EMPLOYMENT PLC	915.79
29/01/2018	2236561 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REED EMPLOYMENT PLC	1374.37
29/01/2018	2236561 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	DIRECT EMPLOYEE EXPENSES	MAJOR PROJECTS TOWN CENTRE FEA	ALL OTHER STAFF	REED EMPLOYMENT PLC	2532.60
29/01/2018	2236561 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT EMPLOYEE EXPENSES	AIMING HIGH	ALL OTHER STAFF	REED EMPLOYMENT PLC	1260.67
08/01/2018	2204911 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		LHD PARTNERS LTD	750.00
22/01/2018	2222737 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		LHD PARTNERS LTD	600.00
26/01/2018	2235558 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LHD PARTNERS LTD	13572.00
26/01/2018	2235559 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LHD PARTNERS LTD	5580.90
26/01/2018	2235182 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	ISLE CARE (AXHOLME) LTD	1861.44
31/01/2018	2239033 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	CUSTOMER AND CLIENT RECEIPTS	MUSEUMS - CUSWORTH HALL	RESIDENTIAL	AB MARQUEES	725.00
22/01/2018	2222732 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		DONCASTER COLLEGE	600.00
26/01/2018	2235560 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		DONCASTER COLLEGE  DONCASTER COLLEGE	4680.00
							2337.30
26/01/2018	2235561 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	CENEDAL MATERIALS	DONCASTER COLLEGE	
10/01/2018	2209194 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	NORTHERN GAS ASSESSMENT SERVICES LTD	660.00
10/01/2018	2209194 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM NO ON-COST	GENERAL MATERIALS	NORTHERN GAS ASSESSMENT SERVICES LTD	450.00
30/01/2018	2236826 LEARNING & OPPORTUNITIES CYP	AD PARTNERSHIPS & OPERATIONAL	SERVICES	AEB GRANT		CERTA	280.00
30/01/2018	2236831 LEARNING & OPPORTUNITIES CYP	AD PARTNERSHIPS & OPERATIONAL	SERVICES	AEB GRANT		CERTA	487.50
12/01/2018	2213056 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	EQUIPMENT/FURNITURE/MATERIALS	DRI/BASS-LIBRARY LEARNING&RES	BOOKS-CURRICULUM	EBSCO	565.00
18/01/2018	2218966 FINANCE & CORPORATE SERVICES	FINANCE & CORP GENERAL	SERVICES	DIRECTOR OF FINANCE/CORPORATE		COPYRIGHT LICENSING AGENCY LTD	11417.50
03/01/2018	2199220 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	SERVICES	OFFICE OF THE CIVIC MAYOR		DONCASTER MINSTER	868.00
01/01/2018	2149528 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	RENTS	THE VERMUYDEN CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	1019.18
01/01/2018	2161274 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	RENTS	THE VERMUYDEN CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	36558.77
01/01/2018	2196560 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	RENTS	THE VERMUYDEN CENTRE		DONCASTER COMMUNITY SOLUTIONS (FUNDCO 1)	36558.77
02/01/2018	2198078 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		IAN WEST	1125.00
26/01/2018	2235183 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	6078.68
26/01/2018	2235183 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	9046.56
26/01/2018	2235183 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	6560.52
26/01/2018	2235184 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SUMMERFIELD COURT VOYAGE LTD	5548.08
01/01/2018	2197137 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	14250.00
16/01/2018	2215523 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	BETTERCARE KEYS LTD	14250.00
04/01/2018	2201382 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PROGRESS CARE HOUSING ASSOCIATION LTD	3654.95
04/01/2018	2201420 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PROGRESS CARE HOUSING ASSOCIATION LTD	2954.19
04/01/2018	2201450 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PROGRESS CARE HOUSING ASSOCIATION LTD	252.14
05/01/2018	2202966 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PROGRESS CARE HOUSING ASSOCIATION LTD	4688.79
01/01/2018	2196605 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	MISCELLANEOUS EXPENSES	STRONGER COMMUNITIES - EAST		CENTREWIRE LTD	292.00
26/01/2018	2234073 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	13059.20
26/01/2018	2234073 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	2240.84
26/01/2018	2234073 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	10877.72
26/01/2018	2234073 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	ORCHIDS	3531.92
26/01/2018	2235185 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALEXANDRA CARE HOMES	1701.16
26/01/2018	2235185 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	ALEXANDRA CARE HOMES	1628.08
26/01/2018	2235186 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	56 MONKS DYKE ROAD - SENSE CAS	7020.00
17/01/2018	2217335 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	NAL LTD	498.50
17/01/2018	2217335 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	NAL LTD	919.06
18/01/2018	2218768 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST	GENERAL WATERIALS	WARD TRANSPORTATION	293.00
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18/01/2018	2218771 LEARNING & OPPORTUNITIES CYP 2218773 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION WARD TRANSPORTATION	660.00 900.00
18/01/2018			•				900.00
18/01/2018	2218781 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT LUBE / LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION	
18/01/2018	2218783 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION	810.00
18/01/2018	2218789 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION	1770.00
18/01/2018	2218796 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCH TRANSP OUT OF AREA		WARD TRANSPORTATION	810.00
18/01/2018	2218797 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHL TRANS BITS & HITS		WARD TRANSPORTATION	960.00
18/01/2018	2218810 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION	289.34
18/01/2018	2218810 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	DIRECT TRANSPORT COSTS	HME TO COLLEGE TRANS (16-25)		WARD TRANSPORTATION	578.66
18/01/2018	2218811 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION	510.00
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18/01/2018	2218815 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL TRAN LEVETT SCHOOL		WARD TRANSPORTATION	1404.00
19/01/2018	2220396 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	AIMING HIGH		WARD TRANSPORTATION	406.00
19/01/2018	2220397 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	AIMING HIGH		WARD TRANSPORTATION	325.00
19/01/2018	2220400 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	AIMING HIGH		WARD TRANSPORTATION	775.00
19/01/2018	2220403 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCHL CHILDRENS TRUST		WARD TRANSPORTATION	800.00
19/01/2018	2220404 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS		WARD TRANSPORTATION	608.00
19/01/2018	2220404 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	SERVICES	HME TO SCL TRANS PR SP NEEDS		WARD TRANSPORTATION	320.00
22/01/2018	2223043 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		WARD TRANSPORTATION	900.00
08/01/2018	2205561 LEARNING & OPPORTUNITIES CYP	SEND - TEACHING & BEHAVIOUR	SERVICES	NORTHBRIDGE ENTERPRISE COLLEGE		BROADWOOD EDUCATIONAL SERVICES LTD	48600.00
01/01/2018	2183106 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		WESSEX LTD	9955.00
26/01/2018	2235222 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	HC-ONE LTD	-2422.29
02/01/2018	2198174 ADULTS HEALTH & WELLBEING	COMMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	NOTTINGHAM UNIVERSITY HOSPITAL	271.23
					GENERAL WATERIALS		
12/01/2018	2212941 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	SERVICES	LEISURE & CULTURE MANAGEMENT		SERCO SHARED SERVICE CENTRE	835.00
12/01/2018	2212855 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		NDDT COMMUNITY TRANSPORT	1668.80
26/01/2018	2235562 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		SMILEY FACES DAY NURSERY	13260.00
26/01/2018	2235563 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		SMILEY FACES DAY NURSERY	6837.00
05/01/2018	2203478 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	COMMUNICATIONS AND COMPUTING	BENEFITS SECTION	SOFTWARE LICENCES/MAINTENANCE	INTEC FOR BUSINESS LTD	564.20
01/01/2018	2184022 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ST LEGER HOMES OF DONCASTER LTD	833333.33
19/01/2018	2220565 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ST LEGER HOMES OF DONCASTER LTD	833333.33
19/01/2018	2220566 HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	OTHER SUPPORT SERVICES	HOUSING REVENUE SUMMARY		ST LEGER HOMES OF DONCASTER LTD	17000.00
19/01/2018	2220567 HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	OTHER SUPPORT SERVICES	HOUSING REVENUE SUMMARY		ST LEGER HOMES OF DONCASTER LTD	2125307.69
19/01/2018	2220568 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	PRIVATE CONTRACTORS	ASSISTANT DIRECTOR HOUSING	MANAGEMENT FEE	ST LEGER HOMES OF DONCASTER LTD	80850.83
19/01/2018	2220569 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ST LEGER HOMES OF DONCASTER LTD	125000.00
01/01/2018	2187025 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	PARKING ACCOUNT	EQUIPMENT-GENERAL	METRIC GROUP LTD	1639.23
01/01/2018	2187026 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	PARKING ACCOUNT	EQUIPMENT-GENERAL	METRIC GROUP LTD	1544.52
01/01/2018	2180358 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET SCENE EAST		C H MIDDLETON LTD	477.22
01/01/2018	2180359 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	SERVICES	ADWICK COMMUNITY ENTERPRISE		C H MIDDLETON LTD	527.60
01/01/2018	2180365 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET		C H MIDDLETON LTD	1075.50
01/01/2018	2180366 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET		C H MIDDLETON LTD	1256.26
01/01/2018	2180373 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	COLONNADES SERVICE CHARGE		C H MIDDLETON LTD	2721.00
01/01/2018	2180497 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	CONVERSION & RENOVATION	BALANCE SHEET GENERAL FUND	CONTRACTOR PAYMENTS	C H MIDDLETON LTD	290.60
01/01/2018	2180637 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING  DEVELOPMENT & COMMISSIONING	CONVERSION & RENOVATION	BALANCE SHEET GENERAL FUND	CONTRACTOR PAYMENTS	C H MIDDLETON LTD	700.95
09/01/2018	2206662 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET SCENE EAST	CONTRACTOR PATIVIENTS	C H MIDDLETON LTD	836.72
09/01/2018	2207145 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	OUTSIDE MARKET		C H MIDDLETON LTD	1178.18
			BUILDING REPAIRS/MAINTENANCE				717.00
09/01/2018	2207146 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	-	OUTSIDE MARKET		C H MIDDLETON LTD	
09/01/2018	2207147 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	COLONNADES SERVICE CHARGE		C H MIDDLETON LTD	2787.00
09/01/2018	2207148 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		C H MIDDLETON LTD	291.64
09/01/2018	2207150 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY SITES	EQUIPMENT-GENERAL	C H MIDDLETON LTD	258.36
12/01/2018	2212927 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		C H MIDDLETON LTD	305.08
12/01/2018	2212928 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		C H MIDDLETON LTD	349.88
15/01/2018	2214730 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY SITES	EQUIPMENT-GENERAL	C H MIDDLETON LTD	253.56
15/01/2018	2214730 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS	CEMETERY SITES	EQUIPMENT-GENERAL	C H MIDDLETON LTD	410.36
17/01/2018	2217404 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE BOROUGHWIDE	EQUIPMENT-GENERAL	C H MIDDLETON LTD	513.40
22/01/2018	2221644 ADULTS HEALTH & WELLBEING	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	C H MIDDLETON LTD	314.18
24/01/2018	2225925 REGENERATION & ENVIRONMENT	DEVELOPMENT & COMMISSIONING	CONVERSION & RENOVATION	BALANCE SHEET GENERAL FUND	CONTRACTOR PAYMENTS	C H MIDDLETON LTD	348.65
26/01/2018	2233873 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS		C H MIDDLETON LTD	695.00
29/01/2018	2235968 LEARNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	C H MIDDLETON LTD	1062.12
29/01/2018	2236064 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	NORTH BRIDGE		C H MIDDLETON LTD	5587.85
12/01/2018	2213070 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	568.32
12/01/2018	2213072 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	745.39
12/01/2018	2213073 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	806.52
12/01/2018	2213074 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	794.36
12/01/2018	2213076 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	617.30
12/01/2018	2213078 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	825.30
12/01/2018	2213080 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	444.62
12/01/2018	2213081 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	531.90
12/01/2018	2213082 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	886.04
12/01/2018	2213082 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	559.53
12/01/2018	2213083 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	488.39
12/01/2018	2213085 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	644.19
12/01/2018	2213085 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS  GENERAL MATERIALS	TARMAC LIMITED	441.48
			·				751.67
12/01/2018 12/01/2018	2213087 REGENERATION & ENVIRONMENT 2213088 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE HIGHWAYS DLO RECHARGE	GENERAL MATERIALS GENERAL MATERIALS	TARMAC LIMITED TARMAC LIMITED	751.67 759.20
12/01/2018	2213000 REGENERATION & ENVIRONMENT	STALET SCEINE & HIGHWATS UPS	EQUIFIVIENT/FORNITURE/IVIATERIALS	INGITWATS DEG RECHARGE	GENERAL IVIATERIALS	TANNIAC LIIVITED	/59.20

12/01/2018	2213089 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	870.97
12/01/2018	2213090 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	865.95
12/01/2018	2213091 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	744.13
12/01/2018	2213093 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1142.92
12/01/2018	2213094 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	617.30
12/01/2018	2213095 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	524.37
12/01/2018	2213098 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	741.62
12/01/2018	2213099 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	1185.43
12/01/2018	2213100 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	621.06
12/01/2018	2213101 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	892.22
12/01/2018	2213195 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	483.52
12/01/2018	2213196 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	780.30
26/01/2018	2233818 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	TARMAC LIMITED	569.58
10/01/2018	2209185 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	550.80
10/01/2018	2209185 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	573.50
10/01/2018	2209185 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	394.74
10/01/2018	2209186 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	978.65
10/01/2018	2209187 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	741.85
10/01/2018	2209188 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	279.35
10/01/2018	2209189 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1302.40
10/01/2018	2209189 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	373.70
10/01/2018	2209190 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	407.00
10/01/2018	2209193 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	1171.74
12/01/2018	2213282 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	936.74
12/01/2018	2213283 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	AGGREGATE INDUSTRIES UK LTD	346.00
10/01/2018	2209328 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	EVANS HALSHAW	576.09
26/01/2018	2235187 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1861.44
26/01/2018	2235187 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1861.44
26/01/2018	2235187 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1861.44
26/01/2018	2235187 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1861.44
26/01/2018	2235187 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1861.44
26/01/2018	2235187 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1861.44
26/01/2018	2235187 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1861.44
26/01/2018	2235187 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	8243.52
26/01/2018	2235187 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1861.44
26/01/2018	2235187 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1861.44
26/01/2018	2235187 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1861.44
26/01/2018	2235187 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1861.44
26/01/2018	2235187 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1861.44
26/01/2018	2235187 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1861.44
26/01/2018	2235187 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1861.44
26/01/2018	2235187 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1861.44
26/01/2018	2235187 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1861.44
26/01/2018	2235187 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1861.44
26/01/2018	2235187 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1861.44
26/01/2018	2235187 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1861.44
26/01/2018	2235187 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1861.44
26/01/2018	2235187 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1861.44
26/01/2018	2235187 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1861.44
26/01/2018	2235187 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CANTLEY GRANGE - ORCHARD CARE HOMES.COM	1861.44
26/01/2018	2235188 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	DUKERIES HEALTHCARE LTD	3152.36
26/01/2018	2235189 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	GATEFORD HILL CAREHOME	2093.52
26/01/2018	2235190 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	CHERRY TREE HOUSE - JUST HOMES	2018.92
29/01/2018	2236226 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT SCAFFOLDING SERVICES LTD	258.00
17/01/2018	2217274 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		PROTEK FENCING LTD	23674.64
30/01/2018	2237646 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	VPG SYSTEMS UK LTD	1600.00
12/01/2018	2213208 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TUDORHARP LTD	3900.00
01/01/2018	2197242 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	PRIVATE CONTRACTORS	ACCIDENT DAMAGE	OTHER PROFESSIONAL SERVICES	MOTUS TRAFFIC LTD	478.87
01/01/2018	2197243 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	TRAFFIC SIGNAL MAINTENANCE	OTHER PROFESSIONAL SERVICES	MOTUS TRAFFIC LTD	11260.22
01/01/2018	2197244 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	TRAFFIC SIGNAL MAINTENANCE	OTHER PROFESSIONAL SERVICES	MOTUS TRAFFIC LTD	9635.11
23/01/2018	2224062 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MOTUS TRAFFIC LTD	27890.74
26/01/2018	2233794 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	TRAFFIC SIGNAL MAINTENANCE	OTHER PROFESSIONAL SERVICES	MOTUS TRAFFIC LTD	18625.38
26/01/2018	2233795 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MOTUS TRAFFIC LTD	9297.00

26/01/2018	2233813 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MOTUS TRAFFIC LTD	806.60
05/01/2018	2203895 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	WATERIALS BOILDING SERVICES	JOHNSTON SWEEPERS LTD	460.30
16/01/2018	2215734 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	JOHNSTON SWEEPERS LTD	361.16
16/01/2018	2215746 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		JOHNSTON SWEEPERS LTD	4846.76
22/01/2018	2223271 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		JOHNSTON SWEEPERS LTD	332.28
22/01/2018	2223271 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		JOHNSTON SWEEPERS LTD	409.32
24/01/2018	2226075 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		JOHNSTON SWEEPERS LTD	456.84
01/01/2018	2174828 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	252.00
01/01/2018	2176796 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	560.00
01/01/2018	2176800 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	420.00
01/01/2018	2176802 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	560.00
01/01/2018	2176803 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	364.00
01/01/2018	2176804 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	455.00
01/01/2018	2176805 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	280.00
01/01/2018	2176806 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	420.00
01/01/2018	2176807 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	471.50
01/01/2018	2176808 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	325.00
01/01/2018	2176810 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	560.00
01/01/2018	2176811 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	258.00
01/01/2018	2176812 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	420.00
01/01/2018	2176817 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	252.00
01/01/2018	2176818 REGENERATION & ENVIRONMENT 2176819 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	280.00
01/01/2018 01/01/2018	2176819 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES INTEGRATED WATER SERVICES	350.00 360.00
01/01/2018	2176821 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES  CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES INTEGRATED WATER SERVICES	348.00
01/01/2018	2176825 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES  CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	315.00
01/01/2018	2176829 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	412.00
01/01/2018	2176833 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	270.00
08/01/2018	2205412 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	456.00
08/01/2018	2205413 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	350.00
08/01/2018	2205420 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	INTEGRATED WATER SERVICES	330.00
05/01/2018	2202967 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	FUEL		CARLTON FUELS	2118.34
01/01/2018	2186963 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	OTHER - GENERAL (TOWN CENTRE)		D & B FENCING LTD	641.00
01/01/2018	2186963 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	OTHER - GENERAL (TOWN CENTRE)		D & B FENCING LTD	-641.00
01/01/2018	2186963 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	OTHER - GENERAL (TOWN CENTRE)		D & B FENCING LTD	441.00
01/01/2018	2186966 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	279.00
01/01/2018	2186966 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-279.00
01/01/2018	2186971 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	452.00
01/01/2018	2186971 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-452.00
01/01/2018	2186971 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	250.00
01/01/2018	2186972 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	600.00
01/01/2018	2186972 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-600.00
01/01/2018	2186972 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	270.00
01/01/2018	2186972 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	330.00
01/01/2018	2186978 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	380.00
01/01/2018	2186978 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-380.00
01/01/2018	2186981 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
01/01/2018	2186981 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-300.00 450.00
01/01/2018 01/01/2018	2186984 REGENERATION & ENVIRONMENT 2186984 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	D & B FENCING LTD D & B FENCING LTD	-450.00 -450.00
01/01/2018	2186987 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-450.00 300.00
01/01/2018	2186987 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-300.00
01/01/2018	2186988 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	400.00
01/01/2018	2186988 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-400.00
01/01/2018	2186990 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
01/01/2018	2186990 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-300.00
01/01/2018	2186991 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
01/01/2018	2186991 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-300.00
01/01/2018	2186992 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	365.00
01/01/2018	2186992 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-365.00
01/01/2018	2186993 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	2745.00
01/01/2018	2186993 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-2745.00
01/01/2018	2186993 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1200.00

01/01/2018	2186993 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	1545.00
01/01/2018	2186999 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	320.00
01/01/2018	2186999 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-320.00
01/01/2018	2187000 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	480.00
01/01/2018	2187000 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-480.00
11/01/2018	2210832 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	D & B FENCING LTD	5176.54
11/01/2018	2210832 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	D & B FENCING LTD	2200.00
11/01/2018	2210834 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS DLO RECHARGE	GENERAL MATERIALS	D & B FENCING LTD	287.00
11/01/2018	2210843 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		D & B FENCING LTD	400.00
11/01/2018	2210843 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	HIGHWAYS DLO RECHARGE		D & B FENCING LTD	600.00
17/01/2018	2217268 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		D & B FENCING LTD	1600.00
17/01/2018	2217268 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM TECHNICIANS ORDERS		D & B FENCING LTD	800.00
29/01/2018	2236241 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	370.75
29/01/2018	2236241 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-370.75
29/01/2018	2236249 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
29/01/2018	2236249 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-300.00
29/01/2018	2236250 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	570.00
29/01/2018	2236250 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-570.00
29/01/2018	2236250 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	250.00
29/01/2018	2236250 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	320.00
29/01/2018	2236251 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	320.00
29/01/2018	2236251 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-320.00
			· · · · · · · · · · · · · · · · · · ·				250.00
29/01/2018	2236252 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-250.00
29/01/2018	2236252 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	
29/01/2018	2236254 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	560.00
29/01/2018	2236254 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-560.00
29/01/2018	2236254 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	250.00
29/01/2018	2236254 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	310.00
29/01/2018	2236255 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	440.00
29/01/2018	2236255 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-440.00
29/01/2018	2236259 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	280.00
29/01/2018	2236259 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-280.00
29/01/2018	2236260 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
29/01/2018	2236260 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-300.00
29/01/2018	2236261 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
29/01/2018	2236261 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-300.00
29/01/2018	2236265 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	320.00
29/01/2018	2236265 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-320.00
29/01/2018	2236267 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
29/01/2018	2236267 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-300.00
29/01/2018	2236272 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
29/01/2018	2236272 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-300.00
29/01/2018	2236278 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	300.00
29/01/2018	2236278 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D & B FENCING LTD	-300.00
04/01/2018	2200989 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	MS KAREN DEARNIE	660.00
01/01/2018	2180598 FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - INTERNAL DEVE	KIER MANAGEMENT CONSULTING LTD	516.50
01/01/2018	2185713 FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - INTERNAL DEVE	KIER MANAGEMENT CONSULTING LTD	37087.00
01/01/2018	2185713 FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - INTERNAL DEVE	KIER MANAGEMENT CONSULTING LTD	49450.00
26/01/2018	2233798 FINANCE & CORPORATE SERVICES	CORPORATE ACCOUNTS	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - INTERNAL DEVE	KIER MANAGEMENT CONSULTING LTD	1033.00
05/01/2018	2203452 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	RDASH FT	752.08
05/01/2018	2203457 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT - COMMTY SERVICES		REDACTED PERSONAL DATA	7956.41
12/01/2018	2213201 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	INDEPENDENT DOMCILLIARY CARE		RDASH FT	4866.30
04/01/2018	2201446 LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	PRIVATE CONTRACTORS	EDLINGTON & MEX PFI CONTRACT	OTHER PROFESSIONAL SERVICES	DONCASTER SCHOOL SOLUTIONS LIMITED	537103.50
08/01/2018	2205272 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	NETWORKS EQUIPMENT RECHARGE	LANDLINE	DREAMBANK LIMITED	270.69
05/01/2018	2203518 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GRANT ADAPTIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	-441.28
05/01/2018	2203518 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GRANT ADAPTIONS	GENERAL MATERIALS	AKW MEDI - CARE LTD	-441.28 441.28
05/01/2018	2203518 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GRANT ADAPTIONS PBM GRANT ADAPTIONS	GENERAL MATERIALS GENERAL MATERIALS	AKW MEDI - CARE LTD	441.28
09/01/2018	2206725 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS  EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AKW MEDI - CARE LTD	277.81
09/01/2018	2206725 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD  AKW MEDI - CARE LTD	277.81 250.00
11/01/2018	2211114 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM HOUSING ADAPTATIONS BALANCE SHEET GENERAL FUND	GENERAL MATERIALS INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD AKW MEDI - CARE LTD	261.41 257.50
24/01/2018	2225717 REGENERATION & ENVIRONMENT		INVENTORIES				
26/01/2018	2233976 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AKW MEDI - CARE LTD	251.99
30/01/2018	2237655 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SGM (UK) LTD	405.12

30/01/2018	2237655 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SGM (UK) LTD	432.00
30/01/2018	2237655 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SGM (UK) LTD	2231.04
30/01/2018	2237656 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND		SGM (UK) LTD	315.36
26/01/2018	2235564 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		RDASH FT	8346.00
26/01/2018	2235565 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		RDASH FT	56842.50
09/01/2018	2206657 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	YORKSHIRE WATER PLC	706.26
09/01/2018	2207176 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	BUILDING REPAIRS/MAINTENANCE	DIRECT LABOUR OVERHEAD HIGHWAY	c, the semesment doors	YORKSHIRE WATER PLC	516.92
09/01/2018	2207197 FINANCE & CORPORATE SERVICES	LEGAL SERVICES	SERVICES	LEGAL COMMERCIAL & PROPERTY		YORKSHIRE WATER PLC	1348.30
11/01/2018	2211181 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	WATER SERVICES	MANSION HOUSE		YORKSHIRE WATER PLC	315.22
11/01/2018	2211181 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	WATER SERVICES	PRIORY PLACE		YORKSHIRE WATER PLC	315.23
11/01/2018	2211186 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	WATER SERVICES	HOLMESCARR CENTRE BUILDING		YORKSHIRE WATER PLC	702.80
11/01/2018	2211188 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	ROSSINGTON CC PREMISE 1462		YORKSHIRE WATER PLC	733.07
11/01/2018	2211190 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	THORNE CC PREMISE 1540		YORKSHIRE WATER PLC	333.18
11/01/2018	2211193 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	WATER SERVICES	MARKET HALL & GENERAL		YORKSHIRE WATER PLC	739.73
11/01/2018	2211199 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	WATER SERVICES	MARY WOOLLETT CENTRE -PREMISES		YORKSHIRE WATER PLC	252.12
11/01/2018	2211200 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	WATER SERVICES	MARY WOOLLETT CENTRE -PREMISES		YORKSHIRE WATER PLC	899.44
11/01/2018	2211201 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	WATER SERVICES	MARY WOOLLETT CENTRE -PREMISES		YORKSHIRE WATER PLC	790.16
11/01/2018	2211205 LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		YORKSHIRE WATER PLC	818.49
11/01/2018	2211207 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	WATER SERVICES	COLONNADES		YORKSHIRE WATER PLC	331.85
11/01/2018	2211210 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	STAINFORTH YC PREMISE 0124		YORKSHIRE WATER PLC	472.80
11/01/2018	2211212 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	STAINFORTH CC PREMISE 1503		YORKSHIRE WATER PLC	427.18
11/01/2018	2211214 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	HASLAM PARK PAVILION 0867A		YORKSHIRE WATER PLC	428.67
11/01/2018	2211219 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	DON VIEW RESIDENTIAL HOME 0488		YORKSHIRE WATER PLC	374.69
11/01/2018	2211221 LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		YORKSHIRE WATER PLC	617.47
11/01/2018	2211223 LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		YORKSHIRE WATER PLC	1622.86
11/01/2018	2211224 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	WYNDTHORPE HALL DEPOT 1163		YORKSHIRE WATER PLC	1413.37
11/01/2018	2211245 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	WATER SERVICES	PARKS & OPEN SPACES		YORKSHIRE WATER PLC	2376.87
11/01/2018	2211246 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	WATER SERVICES	ALLOTMENT SITES		YORKSHIRE WATER PLC	296.00
11/01/2018	2211251 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	DENABY CONISB CC PREMISE 1436		YORKSHIRE WATER PLC	401.86
11/01/2018	2211254 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	WATER SERVICES	CEMETERY SITES		YORKSHIRE WATER PLC	288.17
11/01/2018	2211262 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	INTAKE CC PREMISE 1699		YORKSHIRE WATER PLC	266.15
11/01/2018	2211263 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	WATER SERVICES	ALLOTMENT SITES		YORKSHIRE WATER PLC	257.57
11/01/2018	2211265 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	WATER SERVICES	PARKS & OPEN SPACES		YORKSHIRE WATER PLC	438.78
11/01/2018	2211266 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	WATER SERVICES	ALLOTMENT SITES		YORKSHIRE WATER PLC	266.13
11/01/2018	2211274 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	WESTFIELD PARK PAVILION 0614		YORKSHIRE WATER PLC	297.83
11/01/2018	2211276 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	WATER SERVICES	ALLOTMENT SITES		YORKSHIRE WATER PLC	391.18
11/01/2018	2211280 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	WATER SERVICES	MUSEUMS - CHEQUER ROAD		YORKSHIRE WATER PLC	300.82
11/01/2018	2211281 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	WATER SERVICES	CIVIC OFFICE		YORKSHIRE WATER PLC	5528.73
11/01/2018	2211283 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	ST JAMES' COURT 0685		YORKSHIRE WATER PLC	673.61
11/01/2018	2211284 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	WATER SERVICES	CENTRAL CC PREMISE 1438		YORKSHIRE WATER PLC	1042.18
11/01/2018	2211287 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	WATER SERVICES	NEW MARKET HALL MEXBOROUGH		YORKSHIRE WATER PLC	777.17
11/01/2018	2211289 ADULTS HEALTH & WELLBEING	COMMUNITIES, SPORTS & LEISURE	WATER SERVICES	TOWNFIELDS PAVILION		YORKSHIRE WATER PLC	383.43
11/01/2018	2211299 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	WATER SERVICES	MANSION HOUSE		YORKSHIRE WATER PLC	-315.22
11/01/2018	2211299 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	WATER SERVICES	PRIORY PLACE		YORKSHIRE WATER PLC	-315.23
26/01/2018	2234155 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	WATER SERVICES	NORTH BRIDGE		YORKSHIRE WATER PLC	346.86
19/01/2018	2221527 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-747.86
26/01/2018	2235191 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1861.44
26/01/2018	2235191 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	1728.48
26/01/2018	2235191 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1861.44
26/01/2018	2235191 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1861.44
26/01/2018	2235191 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	265.92
26/01/2018	2235191 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	930.72
26/01/2018	2235191 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1861.44
26/01/2018	2235191 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1861.44
26/01/2018	2235191 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SUODE STAY)	SKELLOW HALL	1861.44
26/01/2018	2235191 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	1861.44
26/01/2018	2235191 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	-3922.32
26/01/2018	2235191 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1861.44 1861.44
26/01/2018	2235191 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESPITE	SKELLOW HALL	
26/01/2018	2235191 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	930.72 332.40
26/01/2018	2235191 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	1861.44
26/01/2018 26/01/2018	2235191 ADULTS HEALTH & WELLBEING 2235191 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	SKELLOW HALL SKELLOW HALL	1861.44
20/01/2010	2233131 ADOLISTICALITI & WELLDEING	COMMUNICACIONINA & CONTRACTS	OTHER ESTABLISHIVIENTS	TITTO SOFT - IND LONG-TERIVI CARE	NESIDENTIAL	SKELLOW TIALL	1001.44

26/01/2018	2235191 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	SKELLOW HALL	2725.68
26/01/2018	2235191 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	-2526.24
26/01/2018	2235191 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1861.44
26/01/2018	2235191 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1861.44
26/01/2018	2235191 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	SKELLOW HALL	997.20
26/01/2018	2235191 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	465.36
26/01/2018	2235191 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1861.44
26/01/2018	2235191 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1861.44
26/01/2018	2235191 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	2127.36
26/01/2018	2235191 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	SKELLOW HALL	2725.68
26/01/2018	2235191 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1861.44
26/01/2018	2235191 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SKELLOW HALL	1861.44
08/01/2018	2204904 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		WARMSWORTH COMMUNITY PRE SCHOOL	750.00
26/01/2018	2235566 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		WARMSWORTH COMMUNITY PRE SCHOOL	4290.00
26/01/2018	2235567 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		WARMSWORTH COMMUNITY PRE SCHOOL	5681.60
03/01/2018	2199367 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	ROGER WILLIAMS	600.00
02/01/2018	2197910 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM OVERHEADS		SPEEDY ASSET SERVICES LTD	783.84
02/01/2018	2197912 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		SPEEDY ASSET SERVICES LTD	610.24
04/01/2018	2201086 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		SPEEDY ASSET SERVICES LTD	471.36
04/01/2018	2201090 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES	PBM OVERHEADS		SPEEDY ASSET SERVICES LTD	471.36
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19/01/2018	2220738 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	ENERGY COSTS	ARTS - NPV		CORONA ENERGY RETAIL 4 LIMITED	13115.31
19/01/2018	2220751 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EDEN LODGE (23 EAST AVE) 1138		CORONA ENERGY RETAIL 4 LIMITED	422.28
19/01/2018	2220759 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ADWICK SEC 1046		CORONA ENERGY RETAIL 4 LIMITED	877.78
19/01/2018	2220761 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	MARY WOOLLETT CENTRE -PREMISES		CORONA ENERGY RETAIL 4 LIMITED	2537.30
19/01/2018	2220770 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	THE STAPLETON CENTRE 0557		CORONA ENERGY RETAIL 4 LIMITED	680.45
19/01/2018	2220794 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	CENTRAL CC PREMISE 1438		CORONA ENERGY RETAIL 4 LIMITED	355.89
19/01/2018	2220802 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EDEN LODGE (23 EAST AVE) 1138		CORONA ENERGY RETAIL 4 LIMITED	437.93
19/01/2018	2220805 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	NORTH BRIDGE		CORONA ENERGY RETAIL 4 LIMITED	829.19
19/01/2018	2220808 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	AMERSALL COURT PREMISE 0513A		CORONA ENERGY RETAIL 4 LIMITED	262.13
19/01/2018	2220810 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	WHISPER WILLOW CC PREMISE 1419		CORONA ENERGY RETAIL 4 LIMITED	297.82
19/01/2018	2220812 LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		CORONA ENERGY RETAIL 4 LIMITED	2912.23
19/01/2018	2220814 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	HOLMESCARR CENTRE BUILDING		CORONA ENERGY RETAIL 4 LIMITED	395.91
19/01/2018			ENERGY COSTS  ENERGY COSTS	COLONNADES		CORONA ENERGY RETAIL 4 LIMITED	1108.33
	2220817 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM					
19/01/2018	2220828 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ARMTHORPE LIBRARY & CSC 0105		CORONA ENERGY RETAIL 4 LIMITED	255.91
19/01/2018	2220830 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	DENABY CONISB CC PREMISE 1436		CORONA ENERGY RETAIL 4 LIMITED	553.22
19/01/2018	2220831 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ITEC BENTLEY		CORONA ENERGY RETAIL 4 LIMITED	307.60
19/01/2018	2220832 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	NORTH BRIDGE		CORONA ENERGY RETAIL 4 LIMITED	1038.79
19/01/2018	2220839 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	DONCASTER ARCHIVES 0613		CORONA ENERGY RETAIL 4 LIMITED	460.17
19/01/2018	2220846 HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	ENERGY COSTS	REDUNDANT OFFICES		CORONA ENERGY RETAIL 4 LIMITED	254.08
19/01/2018	2220848 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	WHEATLEY CC PREMISE 1196		CORONA ENERGY RETAIL 4 LIMITED	310.10
19/01/2018	2220852 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BENTLEY COMMUNITY LIBRARY 0098		CORONA ENERGY RETAIL 4 LIMITED	446.05
19/01/2018	2220854 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	NORTH BRIDGE		CORONA ENERGY RETAIL 4 LIMITED	3122.51
19/01/2018	2220857 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	ENERGY COSTS	POSITIVE STEP		CORONA ENERGY RETAIL 4 LIMITED	1835.43
19/01/2018	2220861 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	HEDGEROW/LIBRARY PREMISE 1427		CORONA ENERGY RETAIL 4 LIMITED	384.37
19/01/2018	2220863 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	ROSSINGTON CC PREMISE 1462		CORONA ENERGY RETAIL 4 LIMITED	275.41
19/01/2018	2220868 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	CIVIC OFFICE		CORONA ENERGY RETAIL 4 LIMITED	4869.17
19/01/2018	2220874 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BALBY YC PREMISE 0118		CORONA ENERGY RETAIL 4 LIMITED	372.12
19/01/2018	2220877 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	THE PARK CENTRE PREMISE 0122		CORONA ENERGY RETAIL 4 LIMITED	300.32
19/01/2018	2220877 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES  CONSTRUCTION SERVICES	ENERGY COSTS ENERGY COSTS	TOM HILL CENTRE PREMISE 0414		CORONA ENERGY RETAIL 4 LIMITED	273.15
19/01/2018	2220887 LEARNING & OPPORTUNITIES CYP	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		CORONA ENERGY RETAIL 4 LIMITED	3222.15
19/01/2018	2220895 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	PRIORY PLACE		CORONA ENERGY RETAIL 4 LIMITED	672.10
19/01/2018	2220895 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	MANSION HOUSE		CORONA ENERGY RETAIL 4 LIMITED	672.10
19/01/2018	2220897 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	MEXBOROUGH LIBRARY & CSC 0104		CORONA ENERGY RETAIL 4 LIMITED	296.82
19/01/2018	2220901 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	HOLMESCARR CENTRE BUILDING		CORONA ENERGY RETAIL 4 LIMITED	478.11
19/01/2018	2220903 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	DONCASTER CENTRAL LIBRARY 0096		CORONA ENERGY RETAIL 4 LIMITED	1016.55
19/01/2018	2220910 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	EAST DENE CENTRE 0816		CORONA ENERGY RETAIL 4 LIMITED	335.18
19/01/2018	2220912 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	MEXBOROUGH DAY CENTRE 04650262		CORONA ENERGY RETAIL 4 LIMITED	433.36
19/01/2018	2220914 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	BENTLEY MYPLACE PREMISES 1212		CORONA ENERGY RETAIL 4 LIMITED	355.40
19/01/2018	2220915 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	STAINFORTH YC PREMISE 0124		CORONA ENERGY RETAIL 4 LIMITED	361.09
19/01/2018	2220916 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	HAYFIELD SEC 0902		CORONA ENERGY RETAIL 4 LIMITED	661.34
19/01/2018	2220921 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	LITTLE EINSTEINS PREMISE 1604		CORONA ENERGY RETAIL 4 LIMITED	322.10
19/01/2018	2220955 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS  ENERGY COSTS	EDEN LODGE (23 EAST AVE) 1138		CORONA ENERGY RETAIL 4 LIMITED	-421.14
26/01/2018	2234141 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	ENERGY COSTS	WILLOWS COMMUNITY CENTRE 0043		CORONA ENERGY RETAIL 4 LIMITED	1971.03
20/01/2010	223 .171 REGENERATION & ENVIRONMENT	CO. STRUCTION SERVICES	2.12.101 00010			SOLONA ENERGY RETAIL 4 LIMITED	13/1.03

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26/01/2018	2234144 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	NORTH BRIDGE		CORONA ENERGY RETAIL 4 LIMITED	373.41
26/01/2018	2234151 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	ENERGY COSTS	NORTH BRIDGE		CORONA ENERGY RETAIL 4 LIMITED	343.69
26/01/2018	2235568 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
01/01/2018	2183081 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	8890.44
01/01/2018	2183081 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	-8890.44
01/01/2018	2183081 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	6558.62
01/01/2018	2183081 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	2331.82
01/01/2018	2185660 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	421.64
09/01/2018	2207141 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	596.28
09/01/2018	2207144 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	421.64
26/01/2018	2235223 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	OLD VICARAGE CARE HOME	-2326.80
03/01/2018	2199128 LEARNING & OPPORTUNITIES CYP	EARLY HELP	GENERAL OFFICE EXPENSES	EARLY HELP PARTNERSHIP	PHOTOCOPY&PRINTING-GENERAL	RICOH UK LTD	256.86
01/01/2018	2184134 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	BUILDING REPAIRS/MAINTENANCE	PBM OVERHEADS	WORKS IN DEFAULT	WCG ENVIRONMENTAL LTD	650.00
23/01/2018	2224209 LEARNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	WCG ENVIRONMENTAL LTD	2623.00
25/01/2018	2230058 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	BUILDING REPAIRS/MAINTENANCE	MUSEUMS - CHEQUER ROAD	SPECIALIST REPAIRS & MAINT	WCG ENVIRONMENTAL LTD	3780.00
	2183959 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)	SPECIALIST REPAIRS & IVIAINT	PEDAL READY CO-OPERATIVE LTD	1770.00
01/01/2018							
23/01/2018	2224052 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	CYCLEBOOST (LSTF)		PEDAL READY CO-OPERATIVE LTD	510.00
26/01/2018	2235192 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	MANOR PARK CARE HOME	1916.00
05/01/2018	2204502 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	792.28
12/01/2018	2214076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	332.42
12/01/2018	2214076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	396.14
22/01/2018	2222294 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	332.42
22/01/2018	2222294 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	396.14
26/01/2018	2234902 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	332.42
26/01/2018	2234902 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	396.14
26/01/2018	2235569 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	715.50
01/01/2018	2187022 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FIVE RIVERS CHILD CARE LIMITED	-3136.03
30/01/2018	2236779 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	AGENCY FOSTER PAYMENTS	FIVE RIVERS CHILD CARE LIMITED	-3136.03
26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1303.00
26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	-2504.59
26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2062.60
	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	-1325.96
26/01/2018							
26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1861.44
26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2062.60
26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2062.60
26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1861.44
26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	THE ROYAL CARE HOME	265.92
26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1861.44
26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2062.60
26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2062.60
26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1861.44
26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2062.60
26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1861.44
26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1861.44
26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1861.44
26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	-810.31
26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1861.44
26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2062.60
26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	CARER RESP-IND LONG-TERM CARE	RESIDENTIAL-RESPITE	THE ROYAL CARE HOME	465.36
26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1861.44
26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1861.44
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26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2062.60
26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2062.60
26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1861.44
26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1861.44
26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1861.44
26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1861.44
26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2062.60
26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2062.60
26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2062.60
26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1861.44
26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE ROYAL CARE HOME	2062.60
26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1861.44
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	26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1861.44
	26/01/2018	2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	1861.44
2007/2012   2015-09-06-07-09-07-09-09-09-09-09-09-09-09-09-09-09-09-09-		2235193 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE ROYAL CARE HOME	
\$1,000,000   \$2,000								
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2000/2018   2022006 ADDITIONALY AVAILABILED   COMMISSIONING COMMISSION								
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\$\text{Polymorphis}						C/V ADD - SUBSEQ EXP REPLACE		
2007/2018   2019/301 ADDR THAT WILLIAMS OF WILLIAMS								
2001/17/208   22.535.8 AUULT 96/AUTH 8 WILLESTON   COMMISSIONNE & COMMISSIONNE								
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17/10/22/288   2217778 (REGIONANTION & ENVIRONMENT)   FLEET TRANSPORT & PRIM   SERVICES   PRIM GENERAL   MICHAELY   MIC						RESIDENTIAL		
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2.501/2/2/28   233355 AULTS HEALTH & WELLERING   COMMISSIONING & CONTINUTS   TOPINE ESTRALEMENTS   COMMISSIONING & CONTINUTS   COMMISSIONING								
2001/2018   232355 AULTS FEALTH & WYLLERING   COMMISSIONING & CONTINACTS   OTHER STRAUSIMENTS   CARRE RESPON LONG FERM CARE   RESPONTED.   AMPHICAN VIEW   38-14.   2501/2018   232355 AULTS FEALTH & WYLLERING   COMMISSIONING & CONTINACTS   OTHER STRAUSIMENTS   MEM AND COG-IND (OURTTEN CARE   RESPONTED.)   AMPHICAN VIEW   38-14.   2501/2018   232355 AULTS FEALTH & WYLLERING   COMMISSIONING & CONTINACTS   OTHER STRAUSIMENTS   MEM AND COG-IND (OURTTEN CARE   RESPONTED.)   AMPHICAN VIEW   38-14.   2501/2018   232355 AULTS FEALTH & WYLLERING   COMMISSIONING & CONTINACTS   OTHER STRAUSIMENTS   MEM AND COG-IND (OURTTEN CARE   RESPONTED.)   AMPHICAN VIEW   38-14.   2501/2018   232355 AULTS FEALTH & WYLLERING   COMMISSIONING & CONTINACTS   OTHER STRAUSIMENTS   MEM AND COG-IND (OURTTEN CARE   RESPONTED.)   AMPHICAN VIEW   38-14.   2501/2018   232355 AULTS FEALTH & WYLLERING   COMMISSIONING & CONTINACTS   OTHER STRAUSIMENTS   MEM AND COG-IND (OURTTEN CARE   RESPONTED.)   AMPHICAN VIEW   38-14.   2501/2018   232355 AULTS FEALTH & WYLLERING   COMMISSIONING & CONTINACTS   OTHER STRAUSIMENTS   MEM AND COG-IN (OURTTEN CARE   RESPONTED.)   AMPHICAN VIEW   38-14.   2501/2018   232355 AULTS FEALTH & WYLLERING   COMMISSIONING & CONTINACTS   OTHER STRAUSIMENTS   MEM AND COG-IN (OURTTEN CARE   RESPONTED.)   AMPHICAN VIEW   38-14.   2501/2018   232355 AULTS FEALTH & WYLLERING   COMMISSIONING & CONTINACTS   OTHER STRAUSIMENTS   MEM AND COG-IN (OURTTEN CARE   RESPONTED.)   AMPHICAN VIEW   38-14.   2501/2018   232355 AULTS FEALTH & WYLLERING   COMMISSIONING & CONTINACTS   OTHER STRAUSIMENTS   MEM AND COG-IN (OURTTEN CARE   RESPONTED.)   AMPHICAN VIEW   38-14.   2501/2018   232355 AULTS FEALTH & WYLLERING   COMMISSIONING & CONTINACTS   OTHER STRAUSIMENTS   MEM AND COG-IN (OURTTEN CARE   RESPONTED.)   AMPHICAN VIEW   38-14.   2501/2018   232355 AULTS FEALTH & WYLLERING   COMMISSIONING & CONTINACTS   OTHER STRAUSIMENTS   MEM AND COG-IN (OURTTEN CARE   RESPONTED.)   AMPHICAN VIEW   38-14.   2501/2018   232355 AULTS FEALTH & WYLLERING   COM	, . ,							
2015/19/2019   2235559 ADULTS HEATH & WILLERING   COMMISSIONING CONTRACTS   OTHER STABLISHMENTS   MIM AND COS-BUILD INSTERLACE   RESIDENTIAL   AMPRION VEW   1712.52   27017/19/19   2725555 ADULTS HEATH & WILLERING   COMMISSIONING CONTRACTS   OTHER STABLISHMENTS   MIM AND COS-BUILD INSTERLACE   RESIDENTIAL   AMPRION VEW   1851.44   272555 ADULTS HEATH & WILLERING   COMMISSIONING CONTRACTS   OTHER STABLISHMENTS   MIM AND COS-BUILD INSTERLACE   RESIDENTIAL   AMPRION VEW   1851.44   272555 ADULTS HEATH & WILLERING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MIM AND COS-BUILD INSTERLACE   RESIDENTIAL   AMPRION VEW   1851.44   272555 ADULTS HEATH & WILLERING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MIM AND COS-BUILD INSTERLACE   RESIDENTIAL   AMPRION VEW   1851.44   272555 ADULTS HEATH & WILLERING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MIM AND COS-BUILD INSTERLACE   RESIDENTIAL   AMPRION VEW   1851.44   272555 ADULTS HEATH & WILLERING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MIM AND COS-BUILD INSTERLACE   RESIDENTIAL ABULTS HEATH & WILLERING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MIM AND COS-BUILD INSTERLACE   RESIDENTIAL ABULTS HEATH & WILLERING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MIM AND COS-BUILD INSTERLACE   RESIDENTIAL ABULTS HEATH & WILLERING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MIM AND COS-BUILD INSTERLACE   RESIDENTIAL ABULTS HEATH & WILLERING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MIM AND COS-BUILD INSTERLACE   RESIDENTIAL ABULTS HEATH & WILLERING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MIM AND COS-BUILD INSTERLACE   RESIDENTIAL ABULTS HEATH & WILLERING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MIM AND COS-BUILD INSTERLACE   RESIDENTIAL ABULTS HEATH & WILLERING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MIM AND COS-BUILD INSTERLACE   RESIDENTIAL ABULTS HEATH & WILLERING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MIM AND COS-BUILD INSTERLACE   RESIDENTIAL ABULTS HEATH A								
2013-1993   2013								
2001/12/2018   2233195 AUURS TREAT THE WELLERING   COMMISSIONING & CONTRACTS   CHER ESTRALISHMENTS   MEM AND COS NOT LONG FIREN CARE   RESIDENTIAL AMPHON VIEW   1816.14   24(10) 7,000								
2001/19/2018   2233359 AUUR THEALTH AWELERMS   COMMISSIONING & CONTRACTS   CONTRACTS   COMMISSIONING & CONTRACTS   CONTR								
2291510 AULTS HEALTH & WELLBERN   COMMISSIONING & CONTRACTS   OTHER STRALLISHMENTS   MEM AND COG-NOL LONG-TERM CARE   RESIDENTIAL   AMPHION YEW   196.144   26691/2018   2291519 ADULTS HEALTH & WELLBERN   COMMISSIONING & CONTRACTS   OTHER STRALLISHMENTS   MEM AND COG-NOL LONG-TERM CARE   26691/2018   2291519 ADULTS HEALTH & WELLBERN   COMMISSIONING & CONTRACTS   OTHER STRALLISHMENTS   MEM AND COG-NOL LONG-TERM CARE   26691/2018   2291519 ADULTS HEALTH & WELLBERN   COMMISSIONING & CONTRACTS   OTHER STRALLISHMENTS   MEM AND COG-NOL LONG-TERM CARE   26691/2018   2291519 ADULTS HEALTH & WELLBERN   COMMISSIONING & CONTRACTS   OTHER STRALLISHMENTS   26691/2018   2291519 ADULTS HEALTH & WELLBERN   COMMISSIONING & CONTRACTS   OTHER STRALLISHMENTS   26691/2018   2291519 ADULTS HEALTH & WELLBERN   COMMISSIONING & CONTRACTS   OTHER STRALLISHMENTS   26691/2018   2291519 ADULTS HEALTH & WELLBERN   COMMISSIONING & CONTRACTS   OTHER STRALLISHMENTS   26691/2018   2291519 ADULTS HEALTH & WELLBERN   COMMISSIONING & CONTRACTS   OTHER STRALLISHMENTS   26691/2018   2291519 ADULTS HEALTH & WELLBERN   COMMISSIONING & CONTRACTS   OTHER STRALLISHMENTS   26691/2018   2291519 ADULTS HEALTH & WELLBERN   COMMISSIONING & CONTRACTS   OTHER STRALLISHMENTS   26691/2018   2291519 ADULTS HEALTH & WELLBERN   COMMISSIONING & CONTRACTS   OTHER STRALLISHMENTS   26691/2018   2291519 ADULTS HEALTH & WELLBERN   COMMISSIONING & CONTRACTS   OTHER STRALLISHMENTS   26691/2018   2291519 ADULTS HEALTH & WELLBERN   COMMISSIONING & CONTRACTS   OTHER STRALLISHMENTS   26691/2018   2291519 ADULTS HEALTH & WELLBERN   COMMISSIONING & CONTRACTS   26691/2018   2291519 ADULTS HEALTH & WELLBERN   COMMISSIONING & CONTRACTS   26691/2018   2291519 ADULTS HEALTH & WELLBERN   COMMISSIONING & CONTRACTS   26691/2018   2291519 ADULTS HEALTH & WELLBERN   COMMISSIONING & CONTRACTS   26691/2018   2291519 ADULTS HEALTH & WELLBERN   COMMISSIONING & CONTRACTS   26691/2018   2291519 ADULTS HEALTH & WELLBERN   COMMISSIONING & CONTRACTS   26691/2018   2291519 ADULTS HEALTH & WELLBERN								
2001/1/2018   2235155 AOULTS HEALTH & WALLEBRING   COMMISSIONING & CONTRACTS   OTHER STRALISHMENTS   CARR RESPONDING FEMOLAGE   RESPONDING ALBERT   AMPHION VIEW   18-64   2001/1/2018   2235155 AOULTS HEALTH & WALLEBRING   COMMISSIONING & CONTRACTS   OTHER STRALISHMENTS   CARR RESPONDING FEMOLAGE   RESPONDING ALBERT   AMPHION VIEW   18-64   2001/1/2018   2235155 AOULTS HEALTH & WALLEBRING   COMMISSIONING & CONTRACTS   OTHER STRALISHMENTS   MEM AND COOR NO LONG-TEMM CARE   RESPONDING ALBERT   AMPHION VIEW   18-64   2001/1/2018   2235155 AOULTS HEALTH & WALLEBRING   COMMISSIONING & CONTRACTS   OTHER STRALISHMENTS   MEM AND COOR NO LONG-TEMM CARE   RESPONDING ALBERT   AMPHION VIEW   18-64   2001/1/2018   2235155 AOULTS HEALTH & WALLEBRING   COMMISSIONING & CONTRACTS   OTHER STRALISHMENTS   MEM AND COOR NO LONG-TEMM CARE   RESPONDING ALBERT   AMPHION VIEW   18-64   2001/1/2018   2235155 AOULTS HEALTH & WALLEBRING   COMMISSIONING & CONTRACTS   OTHER STRALISHMENTS   MEM AND COOR NO LONG-TEMM CARE   RESPONDING ALBERT   AMPHION VIEW   18-64   2001/1/2018   2235155 AOULTS HEALTH & WALLEBRING   COMMISSIONING & CONTRACTS   OTHER STRALISHMENTS   MEM AND COOR NO LONG-TEMM CARE   RESPONDING ALBERT   AMPHION VIEW   18-64   2001/1/2018   2235155 AOULTS HEALTH & WALLEBRING   COMMISSIONING & CONTRACTS   OTHER STRALISHMENTS   MEM AND COOR NO LONG-TEMM CARE   RESPONDING ALBERT   AMPHION VIEW   18-64   2001/1/2018   2235155 AOULTS HEALTH & WALLEBRING   COMMISSIONING & CONTRACTS   OTHER STRALISHMENTS   MEM AND COOR NO LONG-TEMM CARE   RESPONDING ALBERT   AMPHION VIEW   18-64   2001/1/2018   2235155 AOULTS HEALTH & WALLEBRING   COMMISSIONING & CONTRACTS   OTHER STRALISHMENTS   MEM AND COOR NO LONG-TEMM CARE   RESPONDING ALBERT   AMPHION VIEW   18-64   2001/1/2018   2235155 AOULTS HEALTH & WALLEBRING   COMMISSIONING & CONTRACTS   OTHER STRALISHMENTS   MEM AND COOR NO LONG-TEMM CARE   RESPONDING ALBERT   AMPHION VIEW   18-64   2001/1/2018   2235155 AOULTS HEALTH & WALLEBRING   COMMISSIONING & CONTRACTS   OTHER STRALISHMENTS   MEM AND								
2601/2018   225555 AQUITS HEALTH & WILLBRING   COMMISSIONING & CONTRACTS   OTHER ESTRIBLISHMENTS   MEM AND COG-IND LONG-TIEM CARE   RESIDENTIAL BATTER   AMPHION VEW   455.85   2601/2018   225555 AQUITS HEALTH & WILLBRING   COMMISSIONING & CONTRACTS   OTHER ESTRIBLISHMENTS   MEM AND COG-IND LONG-TIEM CARE   RESIDENTIAL   AMPHION VEW   186.144   2601/2018   225555 AQUITS HEALTH & WILLBRING   COMMISSIONING & CONTRACTS   OTHER ESTRIBLISHMENTS   MEM AND COG-IND LONG-TIEM CARE   RESIDENTIAL   AMPHION VEW   186.144   2601/2018   225555 AQUITS HEALTH & WILLBRING   COMMISSIONING & CONTRACTS   OTHER ESTRIBLISHMENTS   MEM AND COG-IND LONG-TIEM CARE   RESIDENTIAL   AMPHION VEW   186.144   2601/2018   225555 AQUITS HEALTH & WILLBRING   COMMISSIONING & CONTRACTS   OTHER ESTRIBLISHMENTS   MEM AND COG-IND LONG-TIEM CARE   RESIDENTIAL   AMPHION VEW   186.144   2601/2018   225555 AQUITS HEALTH & WILLBRING   COMMISSIONING & CONTRACTS   OTHER ESTRIBLISHMENTS   MEM AND COG-IND LONG-TIEM CARE   RESIDENTIAL   AMPHION VEW   186.144   2601/2018   225555 AQUITS HEALTH & WILLBRING   COMMISSIONING & CONTRACTS   OTHER ESTRIBLISHMENTS   MEM AND COG-IND LONG-TIEM CARE   RESIDENTIAL   AMPHION VEW   186.144   2601/2018   225555 AQUITS HEALTH & WILLBRING   COMMISSIONING & CONTRACTS   OTHER ESTRIBLISHMENTS   MEM AND COG-IND LONG-TIEM CARE   RESIDENTIAL   AMPHION VEW   186.144   2601/2018   225555 AQUITS HEALTH & WILLBRING   COMMISSIONING & CONTRACTS   OTHER ESTRIBLISHMENTS   MEM AND COG-IND LONG-TIEM CARE   RESIDENTIAL   AMPHION VEW   186.144   2601/2018   225555 AQUITS HEALTH & WILLBRING   COMMISSIONING & CONTRACTS   OTHER ESTRIBLISHMENTS   MEM AND COG-IND LONG-TIEM CARE   RESIDENTIAL   AMPHION VEW   186.144   2601/2018   2255555 AQUITS HEALTH & WILLBRING   COMMISSIONING & CONTRACTS   OTHER ESTRIBLISHMENTS   MEM AND COG-IND LONG-TIEM CARE   RESIDENTIAL   AMPHION VEW   186.144   2601/2018   2255555 AQUITS HEALTH & WILLBRING   COMMISSIONING & CONTRACTS   OTHER ESTRIBLISHMENTS   MEM AND COG-IND LONG-TIEM CARE   RESIDENTIAL   AMPHION VEW   186.14								
2251255 ADUTS HEALTH & WILLERING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   CARE RESP-NIX ONN-TERM CARE   RESIDENTIAL, RESPITE   AMPHION VIEW   1861.44   26(7)/2018   2251555 ADUTS HEALTH & WILLERING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COCKINE DOLING-TERM CARE   RESIDENTIAL   AMPHION VIEW   1861.44   26(7)/2018   2251555 ADUTS HEALTH & WILLERING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MEM AND COCKINE DOLING-TERM CARE   RESIDENTIAL   AMPHION VIEW   1861.44   26(7)/2018   2251555 ADUTS HEALTH & WILLERING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MEM AND COCKINE DOLING-TERM CARE   RESIDENTIAL   AMPHION VIEW   1861.44   26(7)/2018   225155 ADUTS HEALTH & WILLERING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MEM AND COCKINE DOLING-TERM CARE   RESIDENTIAL   AMPHION VIEW   1861.44   26(7)/2018   225155 ADUTS HEALTH & WILLERING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MEM AND COCKINE DOLING-TERM CARE   RESIDENTIAL   AMPHION VIEW   1861.44   26(7)/2018   225155 ADUTS HEALTH & WILLERING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MEM AND COCKINE DOLING-TERM CARE   RESIDENTIAL   AMPHION VIEW   1861.44   26(7)/2018   225155 ADUTS HEALTH & WILLERING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MEM AND COCKINE DOLING-TERM CARE   RESIDENTIAL   AMPHION VIEW   1861.44   26(7)/2018   225155 ADUTS HEALTH & WILLERING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MEM AND COCKINE DOLING-TERM CARE   RESIDENTIAL   AMPHION VIEW   1861.44   26(7)/2018   225155 ADUTS HEALTH & WILLERING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MEM AND COCKINE DOLING-TERM CARE   RESIDENTIAL   AMPHION VIEW   1861.44   26(7)/2018   225155 ADUTS HEALTH & WILLERING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MEM AND COCKINE DOLING-TERM CARE   RESIDENTIAL   AMPHION VIEW   1861.44   26(7)/2018   225155 ADUTS HEALTH & WILLERING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MEM AND COCKINE DOLING-TERM CARE   RESIDENTIAL   AMPHION VIEW   1861.								
26/01/2018   2231159 ADULTS HEATH RE WELLERNG   COMMISSIONING & CONTRACTS   OTHER ETSALEISHMENTS   MEM AND COCK-IND LONG-TERM CARE   RESIDENTIAL   AMPHON VIEW   1861.44   26/01/2018   2231159 ADULTS HEATH RE WELLERNG   COMMISSIONING & CONTRACTS   OTHER ETSALEISHMENTS   MEM AND COCK-IND LONG-TERM CARE   RESIDENTIAL   AMPHON VIEW   1861.44   26/01/2018   2231159 ADULTS HEATH RE WELLERNG   COMMISSIONING & CONTRACTS   OTHER ETSALEISHMENTS   MEM AND COCK-IND LONG-TERM CARE   RESIDENTIAL   AMPHON VIEW   1861.44   26/01/2018   2231159 ADULTS HEATH RE WELLERNG   COMMISSIONING & CONTRACTS   OTHER ETSALEISHMENTS   MEM AND COCK-IND LONG-TERM CARE   RESIDENTIAL   AMPHON VIEW   1861.44   26/01/2018   2231159 ADULTS HEATH RE WELLERNG   COMMISSIONING & CONTRACTS   OTHER ETSALEISHMENTS   MEM AND COCK-IND LONG-TERM CARE   RESIDENTIAL   AMPHON VIEW   1861.44   26/01/2018   2231159 ADULTS HEATH RE WELLERNG   COMMISSIONING & CONTRACTS   OTHER ETSALEISHMENTS   MEM AND COCK-IND LONG-TERM CARE   RESIDENTIAL   AMPHON VIEW   1861.44   26/01/2018   2231159 ADULTS HEATH RE WELLERNG   COMMISSIONING & CONTRACTS   OTHER ETSALEISHMENTS   MEM AND COCK-IND LONG-TERM CARE   RESIDENTIAL   AMPHON VIEW   1861.44   26/01/2018   2231159 ADULTS HEATH RE WELLERNG   COMMISSIONING & CONTRACTS   OTHER ETSALEISHMENTS   MEM AND COCK-IND LONG-TERM CARE   RESIDENTIAL   AMPHON VIEW   465.54   26/01/2018   2231159 ADULTS HEATH RE WELLERNG   COMMISSIONING & CONTRACTS   OTHER ETSALEISHMENTS   MEM AND COCK-IND LONG-TERM CARE   RESIDENTIAL   AMPHON VIEW   465.64   26/01/2018   2231159 ADULTS HEATH RE WELLERNG   COMMISSIONING & CONTRACTS   OTHER ETSALEISHMENTS   MEM AND COCK-IND LONG-TERM CARE   RESIDENTIAL   AMPHON VIEW   465.64   26/01/2018   2231159 ADULTS HEATH RE WELLERNG   COMMISSIONING & CONTRACTS   OTHER ETSALEISHMENTS   MEM AND COCK-IND LONG-TERM CARE   RESIDENTIAL   AMPHON VIEW   465.64   26/01/2018   2231159 ADULTS HEATH RE WELLERNG   COMMISSIONING & CONTRACTS   OTHER ETSALEISHMENTS   MEM AND COCK-IND LONG-TERM CARE   RESIDENTIAL   AMPHON VIEW   465.64								
26/01/2018   2233359 ADULTS MEATH & WELLERING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-IND LONG-TERRO CARE   RESIDENTIAL   AMPHION NEW   1861.44   26/01/2018   2233359 ADULTS MEATH & WELLERING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-IND LONG-TERRO CARE   RESIDENTIAL   AMPHION NEW   1861.44   26/01/2018   2233359 ADULTS HEALTH & WELLERING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-IND LONG-TERRO CARE   RESIDENTIAL   AMPHION NEW   1861.44   26/01/2018   2233359 ADULTS HEALTH & WELLERING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-IND LONG-TERRO CARE   26/01/2018   2233359 ADULTS HEALTH & WELLERING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-IND LONG-TERRO CARE   26/01/2018   2233359 ADULTS HEALTH & WELLERING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   26/01/2018   2233359 ADULTS HEALTH & WELLERING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   26/01/2018   2233359 ADULTS HEALTH & WELLERING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   26/01/2018   2233359 ADULTS HEALTH & WELLERING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   26/01/2018   2233359 ADULTS HEALTH & WELLERING   COMMISSIONING & CONTRACTS   26/01/2018   2233359 ADULTS HEALTH & WELLERING   COMMISSIONING & CONTRACTS   26/01/2018   2233359 ADULTS HEALTH & WELLERING   COMMISSIONING & CONTRACTS   26/01/2018   2233359 ADULTS HEALTH & WELLERING   COMMISSIONING & CONTRACTS   26/01/2018   2233359 ADULTS HEALTH & WELLERING   COMMISSIONING & CONTRACTS   26/01/2018   2233359 ADULTS HEALTH & WELLERING   COMMISSIONING & CONTRACTS   26/01/2018   2233359 ADULTS HEALTH & WELLERING   COMMISSIONING & CONTRACTS   26/01/2018   2233359 ADULTS HEALTH & WELLERING   COMMISSIONING & CONTRACTS   26/01/2018   2233359 ADULTS HEALTH & WELLERING   COMMISSIONING & CONTRACTS   26/01/2018   2233359 ADULTS HEALTH & WELLERING   COMMISSIONING & CONTRACTS   26/01/2018   2233359 ADULTS HEALTH & WELLERING   COMMISSIONING & CONTRACTS   26/01/2018   22								
259199 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHION YEW   1861.44   2691/2018   223193 POULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHION YEW   1861.44   2691/2018   223193 POULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   PHYS SUPPI-IND LONG-TERM CARE   RESIDENTIAL   AMPHION YEW   1861.44   2691/2018   223193 POULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   PHYS SUPPI-IND LONG-TERM CARE   RESIDENTIAL   AMPHION YEW   1861.44   2691/2018   223193 POULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHION YEW   1861.44   2691/2018   223193 POULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   CARE RESIDENTIAL   AMPHION YEW   465.36   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHION YEW   465.36   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHION YEW   465.36   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHION YEW   465.36   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHION YEW   465.36   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHION YEW   465.36   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHION YEW   465.36   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHION YEW   465.36   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHION YEW   465.34   COMMISSIONING & CONTRACTS   OTHER STABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHION YEW   465.34								
259159 ADUTS HEATH & WELLBEING   COMMISSIONING & CONTRACTS   COMMISSIONING & CONTRAC								
26/01/2018   2235195 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   PHYS DEPINOL DORS FERM CABE   RESIDENTIAL   AMPHION VEW   186.144   26/01/2018   2235195 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-HID LONG-FERM CABE   RESIDENTIAL   AMPHION VEW   186.144   26/01/2018   2235195 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-HID LONG-FERM CABE   RESIDENTIAL   AMPHION VEW   186.144   26/01/2018   2235195 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-HID LONG-FERM CABE   RESIDENTIAL   AMPHION VEW   465.36   466.01   465.0								
2601/2018   2235195 ADUTS HEALTH & WELLBEING   COMMSSIONNIKA & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   1861.44   2601/2018   2235195 ADUTS HEALTH & WELLBEING   COMMSSIONNIKA & CONTRACTS   OTHER ESTABLISHMENTS   CARE RES-PINE LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   1861.44   2601/2018   2235195 ADUTS HEALTH & WELLBEING   COMMSSIONNIKA & CONTRACTS   OTHER ESTABLISHMENTS   CARE RES-PINE LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   465.35   2601/2018   2235195 ADUTS HEALTH & WELLBEING   COMMSSIONNIKA & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   1891.44   2601/2018   2235195 ADUTS HEALTH & WELLBEING   COMMSSIONNIKA & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   1891.44   2601/2018   2235195 ADUTS HEALTH & WELLBEING   COMMSSIONNIKA & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   1891.44   2601/2018   2235195 ADUTS HEALTH & WELLBEING   COMMSSIONNIKA & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   1891.44   2601/2018   2235195 ADUTS HEALTH & WELLBEING   COMMSSIONNIKA & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   1891.44   2601/2018   2235195 ADUTS HEALTH & WELLBEING   COMMSSIONNIKA & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   1891.44   2601/2018   2235195 ADUTS HEALTH & WELLBEING   COMMSSIONNIKA & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   1891.44   2601/2018   2235195 ADUTS HEALTH & WELLBEING   COMMSSIONNIKA & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   1891.44   2601/2018   2235195 ADUTS HEALTH & WELLBEING   COMMSSIONNIKA & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   1891.44   2601/2018								
26/01/2018   2235199 ADUITS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   18.61.44   26/01/2018   2235199 ADUITS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   CARR RESP-IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   18.61.44   26/01/2018   2235199 ADUITS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   18.61.44   26/01/2018   2235199 ADUITS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   18.61.44   26/01/2018   2235199 ADUITS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   18.61.44   26/01/2018   2235199 ADUITS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   18.61.44   26/01/2018   2235199 ADUITS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   18.61.44   26/01/2018   2235199 ADUITS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   18.61.44   26/01/2018   2235199 ADUITS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   18.61.44   26/01/2018   2235199 ADUITS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM SUPPORT -IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   18.61.44   26/01/2018   2235199 ADUITS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM SUPPORT -IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   18.61.44   26/01/2018   2235199 ADUITS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM SUPPORT -IND LONG-TERM CARE   RESIDEN								
26/01/2018   2233195 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   CABER RESPIND LONG-TERM CARE   RESIDENTIAL   AMPHON YEW   45.5 & 26/01/2018   2233195 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHON YEW   18.14 & 46.5 & 26.0 & 26.0 & 22.3 & 22.								
2,601/2018   2235195 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   CAER RESP-IND LON-TERN CARE   RESIDENTIAL   AMPHION VIEW   49.536   2,601/2018   2235195 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-IND LON-TERN CARE   RESIDENTIAL   AMPHION VIEW   9.97.20   2,601/2018   2235195 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-IND LON-TERN CARE   RESIDENTIAL   AMPHION VIEW   9.97.20   2,601/2018   2235195 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-IND LON-TERN CARE   RESIDENTIAL   AMPHION VIEW   188.144   2,601/2018   2235195 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MH SUPPORT -IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   188.144   2,601/2018   2235195 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MH SUPPORT -IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   188.144   2,601/2018   2235195 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MH SUPPORT -IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   188.144   2,601/2018   2235195 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MH SUPPORT -IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   188.144   2,601/2018   2235195 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MH SUPPORT -IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   188.144   2,601/2018   2235195 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MH SUPPORT -IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   MASS								
26/01/2018   223:195 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   9.97.40   26/01/2018   223:195 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   1.861.44   26/01/2018   223:195 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MEM AND COG-IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   1.861.44   26/01/2018   223:195 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MH SUPPORT -IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   1.861.44   26/01/2018   223:195 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MH SUPPORT -IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   1.861.44   26/01/2018   223:195 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MH SUPPORT -IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   1.861.44   26/01/2018   223:195 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MH SUPPORT -IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   1.861.44   26/01/2018   223:195 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MH SUPPORT -IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   1.861.44   26/01/2018   223:195 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MH SUPPORT -IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   1.861.44   26/01/2018   223:195 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MH SUPPORT -IND LONG-TERM CARE   RESIDENTIAL   AMPHION VIEW   1.861.44   26/01/2018   223:195 ADULTS HEALTH & WELLBEING   COMMISSIONING & CONTRACTS   OTHER ESTABLISHMENTS   MH SUPPORT -IND LONG-TERM CARE   RESIDENTIAL   APPRILE HEALTH ARE HEA								
26/01/2018   2235195 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM AND COG-IND LONG-TERM CABE   RESIDENTIAL AMPHION YIEW   1861.44   26/01/2018   2235195 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM ADD COG-IND LONG-TERM CABE   RESIDENTIAL AMPHION YIEW   1861.44   26/01/2018   2235195 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM SUPPORT-IND LONG-TERM CARE   RESIDENTIAL AMPHION YIEW   1861.44   26/01/2018   2235195 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM ADD COG-IND LONG-TERM CARE   RESIDENTIAL AMPHION YIEW   1861.44   26/01/2018   2235195 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM ADD COG-IND LONG-TERM CARE   RESIDENTIAL AMPHION YIEW   1861.44   26/01/2018   2235195 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM ADD COG-IND LONG-TERM CARE   RESIDENTIAL AMPHION YIEW   1861.44   26/01/2018   2235195 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM SUPPORT-IND LONG-TERM CARE   RESIDENTIAL AMPHION YIEW   1861.44   26/01/2018   2235195 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM SUPPORT-IND LONG-TERM CARE   RESIDENTIAL AMPHION YIEW   1861.44   26/01/2018   2235195 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM SUPPORT-IND LONG-TERM CARE   RESIDENTIAL AMPHION YIEW   1861.44   26/01/2018   2235197 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM SUPPORT-IND LONG-TERM CARE   RESIDENTIAL   YI LODG   1861.44   26/01/2018   2235197 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM SUPPORT-IND LONG-TERM CARE   RESIDENTIAL   YI LODG   1861.44   26/01/2018   2235197 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABLISHMENTS MEM SUPPORT-IND LONG-TERM CARE   RESIDENTIAL   YI LODG   1861.44   26/01/2018   2235197 ADULTS HEALTH & WELLBEING COMMISSIONING & CONTRACTS OTHER ESTABL								
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04/01/2018	2200990 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	299.66
04/01/2018	2200990 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	AUCKLEY ACADEMY KITCHEN	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	274.48
04/01/2018	2201236 ADULTS HEALTH & WELLBEING	COMMUNITY PROVISION	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	438.64
09/01/2018	2207220 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	PRIMARY SCHOOL OVERHEADS	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	4754.26
09/01/2018	2207220 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	HUNGERHILL SCHOOL KITCHEN	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	349.58
09/01/2018	2207220 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	RIDGEWOOD ACADEMY KITCHEN	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	262.85
09/01/2018	2207220 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	414.04
09/01/2018	2207220 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	CATERING	AUCKLEY ACADEMY KITCHEN	FOOD & DRINK GENERAL	FRESH PASTURES PROCESSING LTD	346.17
05/01/2018	2202978 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	COMMUNICATIONS AND COMPUTING	INVEST IN DONCASTER - CORE	SOFTWARE LICENCES/MAINTENANCE	UK BUSINESS PARK	400.00
26/01/2018	2235573 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
26/01/2018	2235574 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	318.00
08/01/2018	2205753 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM TECHNICIANS ORDERS	GENERAL MATERIALS	PLUMBASE	-309.45
23/01/2018	2224044 REGENERATION & ENVIRONMENT	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	SAFETY AND FOOD EDUCATION	GENERAL MATERIALS	HIGHFIELD AWARDING BODY FOR COMPLIANCE	1200.00
18/01/2018	2219164 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		HALL TRANSPORT (UK) LTD	425.00
18/01/2018	2219164 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		HALL TRANSPORT (UK) LTD	400.00
18/01/2018	2219164 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		HALL TRANSPORT (UK) LTD	250.00
26/01/2018	2235198 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PATHFINDERS SPECIALIST AND COMPLEX CARE	2178.52
26/01/2018	2235198 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	PATHFINDERS SPECIALIST AND COMPLEX CARE	3063.84
26/01/2018	2235199 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SILVERWOOD CARE HOME	1868.00
26/01/2018	2235199 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	SILVERWOOD CARE HOME	1868.00
26/01/2018	2235575 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	RESIDENTIAL	REDACTED PERSONAL DATA	780.00
26/01/2018	2235576 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	795.00
					ENADLOYEES		269.85
29/01/2018	2236045 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	CLOTHES, UNIFORM AND LAUNDRY	SCHOOL CROSSING PATROLS	EMPLOYEES	KELTIC	
02/01/2018	2198107 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	CREDENTIAL WITS LIMITED	318.00
04/01/2018	2201302 REGENERATION & ENVIRONMENT	WASTE & HIGHWAY INFRASTRUCTURE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	CREDENTIAL WTS LIMITED	348.00
26/01/2018	2235200 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	KENNETH HOUSE	4506.76
05/01/2018	2203535 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CCF LTD	252.35
11/01/2018	2211153 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM GENERAL	GENERAL MATERIALS	CCF LTD	502.10
26/01/2018	2234074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	20716.64
26/01/2018	2234074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	1461.74
26/01/2018	2234074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	5186.58
26/01/2018	2234074 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	MEARS CARE LTD	3094.14
26/01/2018	2235577 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235578 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1272.00
04/01/2018	2201293 FINANCE & CORPORATE SERVICES	CUSTOMER SERVICES	GENERAL OFFICE EXPENSES	BLUE BADGE SCHEME	PHOTOCOPY&PRINTING-GENERAL	NORTHGATE PUBLIC SERVICES (UK) LTD	2416.00
23/01/2018	2224050 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	COMMUNICATIONS AND COMPUTING	BENEFITS SECTION	SOFTWARE LICENCES/MAINTENANCE	NORTHGATE PUBLIC SERVICES (UK) LTD	1500.00
23/01/2018	2224051 FINANCE & CORPORATE SERVICES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES		NORTHGATE PUBLIC SERVICES (UK) LTD	2200.00
05/01/2018	2204506 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
12/01/2018	2214080 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
22/01/2018	2222298 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
26/01/2018	2234906 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
26/01/2018	2235579 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
05/01/2018	2204507 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
12/01/2018	2214081 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
22/01/2018	2222299 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
26/01/2018	2234907 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
03/01/2018	2199039 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	12027.37
03/01/2018	2199039 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	-12027.37
03/01/2018	2199039 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	295.00
03/01/2018	2199039 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	11732.37
05/01/2018	2204508 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	c, this temeses headismen	REDACTED PERSONAL DATA	629.86
12/01/2018	2214082 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	629.86
22/01/2018	2222300 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	629.86
26/01/2018	2234908 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	629.86
01/01/2018	2197232 FINANCE & CORPORATE SERVICES	DEMOCRATIC ELECTIONS O & S	MEMBERS ALLOWANCES	WARD OFFICE - MEMBERS	MEMBERS SURGERIES	EAST DONCASTER DEV TRUST LTD	300.00
03/01/2018	2199248 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	GENERAL OFFICE EXPENSES	CIVIC OFFICE		SAFETYNET SOLUTIONS LTD	420.00
03/01/2018	2199248 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	GENERAL OFFICE EXPENSES  GENERAL OFFICE EXPENSES	CIVIC OFFICE CIVIC OFFICE		SAFETYNET SOLUTIONS LTD	350.00
26/01/2018	2235581 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS			REDACTED PERSONAL DATA	1560.00
26/01/2018	2235581 LEARNING & OPPORTUNITIES CYP 2235582 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	397.50
					MATERIALS BLILLDING SERVICES		
12/01/2018	2212969 REGENERATION & ENVIRONMENT 2235201 ADULTS HEALTH & WELLBEING	STREET SCENE & HIGHWAYS OPS COMMISSIONING & CONTRACTS	EQUIPMENT/FURNITURE/MATERIALS OTHER ESTABLISHMENTS	HIGHWAYS CONTRACTS  LD SUPPORT -IND LONG-TERM CARE	MATERIALS - BUILDING SERVICES	SANMET LTD IVY DENF	36537.91 8307.48
26/01/2018					RESIDENTIAL	= =::=	
26/01/2018	2235202 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT IND LONG TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	3797.20
26/01/2018	2235202 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	1861.44

26/01/2018	2235202 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	1861.44
26/01/2018	2235202 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	1861.44
26/01/2018	2235202 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	3766.92
26/01/2018	2235202 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES LTD	1861.44
03/01/2018	2199354 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	SERVICES	STREET SCENE EAST		A PARKIN-COATES ENVIRONMENTAL SERVICE	720.00
01/01/2018	2034587 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	COMMUNITY PLACES	1333.70
01/01/2018	2107744 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	COMMUNITY PLACES	1333.70
03/01/2018	2199183 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	LD CONTRACTED DAY CARE	OTHER PROFESSIONAL SERVICES	COMMUNITY PLACES	1066.96
26/01/2018	2235203 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	368.06
26/01/2018	2235203 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL-RESPITE	COMMUNITY PLACES	3711.40
26/01/2018	2235203 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	368.06
26/01/2018	2235203 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL-RESPITE	COMMUNITY PLACES	375.06
26/01/2018	2235203 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL-RESPITE	COMMUNITY PLACES	5152.84
26/01/2018	2235203 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	368.06
26/01/2018	2235203 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL-RESPITE	COMMUNITY PLACES	2597.98
26/01/2018	2235203 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	368.06
26/01/2018	2235203 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL-RESPITE	COMMUNITY PLACES	4453.68
26/01/2018	2235203 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	COMMUNITY PLACES	1861.44
26/01/2018	2235203 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	368.06
26/01/2018	2235203 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL-RESPITE	COMMUNITY PLACES	1113.42
26/01/2018	2235203 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	368.06
26/01/2018	2235203 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL-RESPITE	COMMUNITY PLACES	2597.98
26/01/2018	2235203 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	COMMUNITY PLACES	269.00
26/01/2018	2235203 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL-RESPITE	COMMUNITY PLACES	375.06
26/01/2018	2235203 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	COMMUNITY PLACES	4966.56
26/01/2018	2235203 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	COMMUNITY PLACES	2449.76
26/01/2018	2235583 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS	RESIDENTIAL (TENTI STORICI)	ST AIDAN'S DAY NURSERY	7176.00
26/01/2018	2235584 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 1K OLDS		ST AIDAN'S DAY NURSERY	10209.92
26/01/2018	2235204 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	QUEENS CARE CENTRE	1861.44
26/01/2018	2235204 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	QUEENS CARE CENTRE	1628.08
26/01/2018	2235205 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	-731.28
26/01/2018	2235205 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL (SHORT STAY)	THE RICHMOND	1861.44
26/01/2018	2235205 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1861.44
26/01/2018	2235205 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1861.44
26/01/2018	2235205 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1861.44
26/01/2018	2235205 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1861.44
26/01/2018	2235205 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE RICHMOND	2062.60
26/01/2018	2235205 ADULTS HEALTH & WELLBEING 2235205 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1861.44
	2235205 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	NURSING	THE RICHMOND	2062.60
26/01/2018 26/01/2018	2235205 ADULTS HEALTH & WELLBEING 2235205 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	8642.40
26/01/2018	2235205 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1861.44
26/01/2018	2235205 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1861.44
26/01/2018	2235205 ADULTS HEALTH & WELLBEING 2235205 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1861.44
26/01/2018	2235205 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE RICHMOND	4493.52
26/01/2018	2235205 ADULTS HEALTH & WELLBEING 2235205 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1861.44
26/01/2018	2235205 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS  OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1861.44
26/01/2018	2235205 ADULTS HEALTH & WELLBEING 2235205 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1861.44
26/01/2018			OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MFM AND COG-IND LONG-TERM CARE	RESIDENTIAL		1861.44
26/01/2018	2235205 ADULTS HEALTH & WELLBEING 2235205 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND THE RICHMOND	2062.60
26/01/2018	2235205 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND	2062.60
26/01/2018	2235205 ADULTS HEALTH & WELLBEING 2235205 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1861.44
	2235205 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1861.44
26/01/2018							2062.60
26/01/2018	2235205 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND	
26/01/2018	2235205 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND	2062.60
26/01/2018	2235205 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	NURSING	THE RICHMOND	1861.44
26/01/2018	2235205 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	THE RICHMOND	2062.60
26/01/2018	2235205 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	THE RICHMOND	1861.44
26/01/2018	2235585 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		ST MARY'S DAY NURSERY	11830.00
26/01/2018	2235586 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ST MARY'S DAY NURSERY	28063.50
05/01/2018	2204512 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
12/01/2018	2214086 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
22/01/2018	2222304 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20
26/01/2018	2234912 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	284.20

26/01/2018	2234075 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	575.05
26/01/2018	2234075 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	1632.40
26/01/2018	2234075 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	2315.04
26/01/2018	2234075 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	3962.27
26/01/2018	2234075 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	23931.58
26/01/2018	2234075 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	813.73
05/01/2018	2204515 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
12/01/2018	2214089 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
22/01/2018	2222307 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
26/01/2018	2234915 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
26/01/2018	2233863 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D B DRAINAGE	760.00
26/01/2018	2233863 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D B DRAINAGE	-760.00
26/01/2018	2233863 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D B DRAINAGE	500.00
26/01/2018	2233863 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D B DRAINAGE	260.00
26/01/2018	2235206 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	NURSING	WESTHOLME CLINIC LTD	2366.56
01/01/2018	2185644 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	DAVID GOODFELLOW COACHES	1069.20
02/01/2018	2197858 LEARNING & OPPORTUNITIES CYP	AD COMMISSIONING & BUSINESS DE	PRIVATE CONTRACTORS	IAG & TRANSITION	OTHER PROFESSIONAL SERVICES	WELFARE CALL (CFU) LTD	343.00
03/01/2018	2199091 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	LAC INITIATIVES		WELFARE CALL (CFU) LTD	16280.00
04/01/2018	2201449 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	PRIORY GROUP-NORTHERN OFFICE	2450.00
05/01/2018	2204520 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.39
12/01/2018	2214094 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.39
22/01/2018	2222312 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.39
26/01/2018	2234920 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.39
23/01/2018	2224089 ADULTS HEALTH & WELLBEING	ADULT SOCIAL CARE & SUPPORT	SERVICES	DEPR OF LIBERTY - GENERAL	SOLICITORS	REDACTED PERSONAL DATA	800.00
04/01/2018	2201014 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	HEAVENLY COFFEE COMPANY LTD	254.47
04/01/2018	2201014 REGENERATION & ENVIRONMENT	FACILITIES MANAGEMENT	CATERING	THE VIBE - CIVIC OFFICE	FOOD & DRINK GENERAL	HEAVENLY COFFEE COMPANY LTD	-254.47
26/01/2018	2235207 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	HOLLYBROOK HOUSE	4959.68
26/01/2018	2234076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	2092.44
26/01/2018	2234076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	5113.08
26/01/2018	2234076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	1387.54
26/01/2018	2234076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	117035.25
26/01/2018	2234076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	1580.46
26/01/2018	2234076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	1046.22
26/01/2018	2234076 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	12611.06
26/01/2018	2234084 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	-1127.84 276.25
05/01/2018	2204524 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	
05/01/2018	2204524 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
12/01/2018	2214098 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
12/01/2018	2214098 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
22/01/2018	2222316 ADULTS HEALTH & WELLBEING 2222316 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	276.25 276.25
22/01/2018			ADULT SOCIAL SERVICES CLIENTS				276.25
26/01/2018	2234924 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	276.25
26/01/2018	2234924 ADULTS HEALTH & WELLBEING 2204525 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	324.80
05/01/2018 12/01/2018	2214099 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
22/01/2018	2222317 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE  PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
26/01/2018	2234925 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
01/01/2018	2187071 FINANCE & CORPORATE SERVICES	ICT	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	SOFTWARE LICENCES/MAINTENANCE	CHESS ICT LTD	617.50
12/01/2018	2213097 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	READ SCHOOL	3973.00
12/01/2018	2213097 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	READ SCHOOL	1717.34
23/01/2018	2224258 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	READ SCHOOL	5690.34
05/01/2018	2204527 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE	CHILD RESIDENTIAL PLACEIVIENT	REDACTED PERSONAL DATA	277.80
12/01/2018	2214101 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	277.80
22/01/2018	2222319 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1190.57
22/01/2018	2222319 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1785.86
22/01/2018	2222319 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	3439.43
26/01/2018	2234927 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	463.00
29/01/2018	2236066 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE NORTH/WEST	MATERIALS - BUILDING SERVICES	S K SOLUTIONS	401.30
29/01/2018	2235957 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	SERVICES	EARLY YEARS PROJECT	WATERIALS - BOILDING SERVICES	TOTEM POLE RESOURCES	2040.40
29/01/2018	2235958 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	SERVICES	EARLY YEARS PROJECT		TOTEM POLE RESOURCES	1200.00
01/01/2018	2187547 REGENERATION & ENVIRONMENT	INFRASTRUCTURE& MAJOR PROJECTS	SERVICES	AUTOMATIC COUNTERS - NEW SITES		Q-FREE (BRISTOL) UK LIMITED	265.00
12/01/2018	2214201 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-833.75
08/01/2018	2204906 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		LITTLE EINSTEINS DAY NURSERY LTD	750.00
00,02,2010	Soo Elimino a ori ontonines cir			Jone D. M.E. INTERVENTION		III LE ENGLENO DAI NONDENI EID	,30.00

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08/01/2018	2204908 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		LITTLE EINSTEINS DAY NURSERY LTD	600.00
10/01/2018	2209062 LEARNING & OPPORTUNITIES CYP	EARLY YEARS	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		LITTLE EINSTEINS DAY NURSERY LTD	750.00
26/01/2018	2235587 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		LITTLE EINSTEINS DAY NURSERY LTD	10998.00
26/01/2018	2235588 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE EINSTEINS DAY NURSERY LTD	6477.00
03/01/2018	2198997 FINANCE & CORPORATE SERVICES	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH	OTHER PROFESSIONAL SERVICES	KAREN L MUSTILL	570.00
26/01/2018	2235208 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES	7439.56
26/01/2018	2235208 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	ACTIVE CARE HOMES	7521.32
05/01/2018	2204529 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	628.68
12/01/2018	2214103 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	628.68
22/01/2018	2222321 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	628.68
26/01/2018	2234929 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	628.68
22/01/2018	2221619 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		REDACTED PERSONAL DATA	680.00
26/01/2018	2233869 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		REDACTED PERSONAL DATA	680.00
26/01/2018	2235209 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	CASTLETHORPE NURSING HOME	1881.76
26/01/2018	2235209 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	CASTLETHORPE NURSING HOME	1861.44
05/01/2018	2204531 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	452.63
12/01/2018	2214105 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	452.63
22/01/2018	2222323 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	452.63
26/01/2018	2234931 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	452.63
05/01/2018	2204532 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
12/01/2018	2214106 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
22/01/2018	2222324 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
26/01/2018	2234932 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
26/01/2018	2235589 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235590 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1272.00
05/01/2018	2204533 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	329.89
12/01/2018	2214107 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	329.89
				PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	329.89
22/01/2018	2222325 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS				329.89
26/01/2018	2234933 ADULTS HEALTH & WELLBEING 2235210 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL	REDACTED PERSONAL DATA MARKHAM HOUSE	329.89 32955.71
26/01/2018			OTHER ESTABLISHMENTS		RESIDENTIAL		
26/01/2018	2235591 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	795.00
05/01/2018	2204539 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.13
12/01/2018	2214113 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.13
22/01/2018	2222331 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.13
26/01/2018	2234939 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	482.13
12/01/2018	2214202 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-690.20
05/01/2018	2204542 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
12/01/2018	2214116 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
22/01/2018	2222334 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
26/01/2018	2234942 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	304.50
05/01/2018	2204543 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
12/01/2018	2214117 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
22/01/2018	2222335 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
26/01/2018	2234943 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	375.55
11/01/2018	2211034 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	IM CONTROL STOCK	OCKWELLS	380.00
26/01/2018	2235593 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	1950.00
26/01/2018	2235594 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1113.00
26/01/2018	2235595 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	3900.00
26/01/2018	2235596 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	3816.00
04/01/2018	2201245 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	TARGET HOUSING	25913.13
05/01/2018	2204545 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
12/01/2018	2214119 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
22/01/2018	2222337 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
26/01/2018	2234945 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	274.05
01/01/2018	2197199 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	SOCOTEC UK LIMITED	373.48
04/01/2018	2201027 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	SOCOTEC UK LIMITED	482.80
18/01/2018	2219010 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	SOCOTEC UK LIMITED	1457.48
05/01/2018	2204546 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
12/01/2018	2214120 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
22/01/2018	2222338 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
26/01/2018	2234946 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	324.80
05/01/2018	2204550 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1349.95
12/01/2018	2214124 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS  ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1349.95
12,01,2010	ZZITIZT ADOLISTICALITI & WELLDEING	COMMISSIONING & CONTINCTS	ADDET SOCIAL SERVICES CEIEN 13	TITIS SOLF-IND LONG-TERM CARE		NEDACTED PENSONAL DATA	1349.93

22/01/2018	2222342 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1349.95
26/01/2018	2234950 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	1349.95
19/01/2018	2220683 HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	PRIVATE CONTRACTORS	HOUSING DISREPAIR CLAIM OHEADS	OTHER PROFESSIONAL SERVICES	FREETHS LLP	6280.50
25/01/2018	2230238 HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	PRIVATE CONTRACTORS	HOUSING DISREPAIR CLAIM OHEADS	OTHER PROFESSIONAL SERVICES	FREETHS LLP	660.50
01/01/2018	2192958 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	MH&W GENERAL PREVENTION COM		CHANGING LIVES	12697.00
03/01/2018	2199000 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	VOLUNTARY ASSOCIATIONS	COMMUNITY SAFETY MANAGEMENT		CHANGING LIVES	5000.00
18/01/2018	2219011 ADULTS HEALTH & WELLBEING	WELL PROGRAMMES	SERVICES	MH&W GENERAL PREVENTION COM		CHANGING LIVES	12697.00
05/01/2018	2204554 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
05/01/2018	2204554 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
12/01/2018	2214128 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
12/01/2018	2214128 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
22/01/2018	2222346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
22/01/2018	2222346 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
26/01/2018	2234954 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
26/01/2018	2234954 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	783.48
26/01/2018	2235211 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	MORVERN CARE CENTRE	1736.40
26/01/2018	2234077 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	20294.05
26/01/2018	2234077 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	VICTORIA HOMECARE LIMITED	4971.40
01/01/2018	2192911 ADULTS HEALTH & WELLBEING	LIBRARIES & CULTURE	GENERAL OFFICE EXPENSES	LIBRARY MANAGEMENT	PHOTOCOPY&PRINTING-GENERAL	ACS BUSINESS SUPPLIES LTD	285.90
26/01/2018	2234078 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	15426.18
26/01/2018	2234078 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	2700.88
26/01/2018	2234078 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH OK LTD	72346.07
							775.39
26/01/2018	2234078 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	DIRECT HEALTH UK LTD	744.00
01/01/2018	2178777 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CORE ASSETS CHILDREN'S SERVICES LTD	
01/01/2018	2178777 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		CORE ASSETS CHILDREN'S SERVICES LTD	744.00
26/01/2018	2235597 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	8424.00
26/01/2018	2235598 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2544.00
26/01/2018	2235599 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		CLEVER CLOGS DAY NURSERY LTD	6630.00
26/01/2018	2235600 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		CLEVER CLOGS DAY NURSERY LTD	5572.95
18/01/2018	2218758 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	DESIGN BOX	308.60
10/01/2018	2209039 FINANCE & CORPORATE SERVICES	FINANCIAL DEV & BUSINESS SUPP	INDIRECT EMPLOYEE EXPENSES	CFM - INSURANCE		ALARM	805.00
05/01/2018	2204558 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
12/01/2018	2214132 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
22/01/2018	2222350 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
26/01/2018	2234958 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	334.95
26/01/2018	2234079 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	17351.67
26/01/2018	2235601 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
26/01/2018	2235602 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	3561.60
05/01/2018	2204560 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	709.40
12/01/2018	2214134 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	709.40
26/01/2018	2235039 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	-810.74
26/01/2018	2235603 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	780.00
24/01/2018	2225686 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	PRIVATE CONTRACTORS	S106 IPORT EMP & SKILLS	OTHER PROFESSIONAL SERVICES	ROSSINGTON MINERS WELFARE SCHEME	2355.87
23/01/2018	2224033 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		REDACTED PERSONAL DATA	679.68
23/01/2018	2224034 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		REDACTED PERSONAL DATA	679.68
23/01/2018	2224035 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		REDACTED PERSONAL DATA	424.00
23/01/2018	2224037 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		REDACTED PERSONAL DATA	300.00
23/01/2018	2224038 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		REDACTED PERSONAL DATA	679.68
23/01/2018	2224039 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		REDACTED PERSONAL DATA	550.00
23/01/2018	2224040 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	MISCELLANEOUS EXPENSES	AIMING HIGH		REDACTED PERSONAL DATA	319.84
05/01/2018	2204561 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	407.00
12/01/2018	2214135 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	407.00
22/01/2018	2222352 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	407.00
26/01/2018	2234960 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	407.00
01/01/2018	2197233 LEARNING & OPPORTUNITIES CYP	EDUCATION	SERVICES	ADVICE & CONSULT HOLDING AC		LEADING EDGE ASSOCIATES LTD	250.00
04/01/2018	2199836 REGENERATION & ENVIRONMENT	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	OTHER ADVERTISING COSTS	CREATIVE HITMAN AND CO	525.00
04/01/2018	2199842 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES	SERVICES	DISPOSAL HOLDING COSTS	S.I.E. ADVENTISING COSTS	CREATIVE HITMAN AND CO	435.00
22/01/2018	2222871 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		HALL PLANT	1232.00
23/01/2018	2224080 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		HALL PLANT	1232.00
	2230031 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		HALL PLANT	829.00
25/01/2018 25/01/2018	2230031 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES  CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS		HALL PLANT HALL PLANT	-829.00 -829.00
							-829.00 772.00
25/01/2018	2230031 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		HALL PLANT	772.00 1176.00
26/01/2018	2233972 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		HALL PLANT	11/6.00

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05/01/2018	2204564 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	268.00
12/01/2018	2214138 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	268.00
22/01/2018	2222355 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	268.00
26/01/2018	2234963 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	268.00
23/01/2018	2224090 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AO SMITH WATER HEATERS	2630.40
05/01/2018	2204565 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
12/01/2018	2214139 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
22/01/2018	2222356 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
26/01/2018	2234964 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	393.92
15/01/2018	2214681 REGENERATION & ENVIRONMENT	FLEET TRANSPORT & PBM	SERVICES	PBM GENERAL		CLEARWAY ENVIRONMENTAL SERVICES (UK) LTD	675.00
26/01/2018	2234080 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	13307.77
26/01/2018	2234080 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	1372.70
26/01/2018	2234085 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	PRIVATE CONTRACTORS	PERSONALISATION - HOME CARE	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	-1305.92
26/01/2018	2235212 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3174.20
26/01/2018	2235212 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3624.08
26/01/2018	2235212 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3333.64
26/01/2018	2235212 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	WESTFIELD MEWS CARE HOME	3174.20
05/01/2018	2204569 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	392.27
12/01/2018	2214143 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	392.27
22/01/2018	2222360 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	392.27
	2234968 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS  COMMISSIONING & CONTRACTS		LD SUPPORT -IND LONG-TERM CARE			
26/01/2018			ADULT SOCIAL SERVICES CLIENTS			REDACTED PERSONAL DATA	392.27
26/01/2018	2235604 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	318.00
26/01/2018	2235605 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		REDACTED PERSONAL DATA	390.00
26/01/2018	2235606 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2787.80
05/01/2018	2204571 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
12/01/2018	2214145 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
22/01/2018	2222362 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
26/01/2018	2234970 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	365.40
05/01/2018	2204572 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.42
12/01/2018	2214146 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.42
22/01/2018	2222363 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.42
26/01/2018	2234971 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	299.42
10/01/2018	2208990 ADULTS HEALTH & WELLBEING	COMMUNITY SAFETY	PRIVATE CONTRACTORS	REFUGE& SA SERVICES-3RD SECTOR	OTHER PROFESSIONAL SERVICES	DRASACS	23130.00
23/01/2018	2224264 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	MATERIALS - BUILDING SERVICES	HARVARD ENGINEERING PLC	273.60
01/01/2018	2184021 LEARNING & OPPORTUNITIES CYP	SCHOOL ORGANISATION	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	ASPECT CONTRACTS LTD	460.00
08/01/2018	2205603 REGENERATION & ENVIRONMENT	INVESTMENT & MAJOR PROJECTS	OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	ASPECT CONTRACTS LTD	1250.00
05/01/2018	2204575 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	838.72
12/01/2018	2214149 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	838.72
22/01/2018	2222366 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	838.72
26/01/2018	2234974 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	
29/01/2018	2236296 REGENERATION & ENVIRONMENT	CONSTRUCTION SERVICES					838.72
04/01/2018				DONCASTER CORONER'S COURT 1764			838.72 17513.00
			RENTS CONTRACT HIRE/LEASES	DONCASTER CORONER'S COURT 1764		HMCTS	17513.00
	2201276 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS	OTHER REQUESSIONAL SERVICES	HMCTS SHB HIRE LTD	17513.00 779.80
03/01/2018	2198995 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS WASTE & HIGHWAY INFRASTRUCTURE	CONTRACT HIRE/ LEASES PRIVATE CONTRACTORS	TRANSPORT HOLDING ACC HIGHWAYS WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	HMCTS SHB HIRE LTD SAFECOTE LIMITED	17513.00 779.80 1598.00
12/01/2018	2198995 REGENERATION & ENVIRONMENT 2212937 ADULTS HEALTH & WELLBEING	STREET SCENE & HIGHWAYS OPS WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS	CONTRACT HIRE/ LEASES PRIVATE CONTRACTORS SERVICES	TRANSPORT HOLDING ACC HIGHWAYS WINTER MAINT:PRECATION. GRIT DEAF INTERPRETING SERVICE	OTHER PROFESSIONAL SERVICES	HMCTS SHB HIRE LTD SAFECOTE LIMITED BID SERVICES	17513.00 779.80 1598.00 4137.50
12/01/2018 12/01/2018	2198995 REGENERATION & ENVIRONMENT 2212937 ADULTS HEALTH & WELLBEING 2213012 ADULTS HEALTH & WELLBEING	STREET SCENE & HIGHWAYS OPS WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	CONTRACT HIRE/ LEASES PRIVATE CONTRACTORS SERVICES SERVICES	TRANSPORT HOLDING ACC HIGHWAYS WINTER MAINT:PRECATION. GRIT DEAF INTERPRETING SERVICE PDSI	OTHER PROFESSIONAL SERVICES	HMCTS SHB HIRE LTD SAFECOTE LIMITED BID SERVICES BID SERVICES	17513.00 779.80 1598.00 4137.50 7500.00
12/01/2018 12/01/2018 05/01/2018	2198995 REGENERATION & ENVIRONMENT 2212937 ADULTS HEALTH & WELLBEING 2213012 ADULTS HEALTH & WELLBEING 2204579 ADULTS HEALTH & WELLBEING	STREET SCENE & HIGHWAYS OPS WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	CONTRACT HIRE/ LEASES PRIVATE CONTRACTORS SERVICES SERVICES ADULT SOCIAL SERVICES CLIENTS	TRANSPORT HOLDING ACC HIGHWAYS WINTER MAINT:PRECATION. GRIT DEAF INTERPRETING SERVICE PDSI PHYS SUPP-IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES	HMCTS SHB HIRE LTD SAFECOTE LIMITED BID SERVICES BID SERVICES REDACTED PERSONAL DATA	17513.00 779.80 1598.00 4137.50 7500.00 253.75
12/01/2018 12/01/2018 05/01/2018 12/01/2018	2198995 REGENERATION & ENVIRONMENT 2212937 ADULTS HEALTH & WELLBEING 2213012 ADULTS HEALTH & WELLBEING 2204579 ADULTS HEALTH & WELLBEING 2214153 ADULTS HEALTH & WELLBEING	STREET SCENE & HIGHWAYS OPS WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	CONTRACT HIRE/ LEASES PRIVATE CONTRACTORS SERVICES SERVICES ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	TRANSPORT HOLDING ACC HIGHWAYS WINTER MAINT:PRECATION. GRIT DEAF INTERPRETING SERVICE PDSI PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES	HMCTS SHB HIRE LTD SAFECOTE LIMITED BID SERVICES BID SERVICES REDACTED PERSONAL DATA REDACTED PERSONAL DATA	17513.00 779.80 1598.00 4137.50 7500.00 253.75 253.75
12/01/2018 12/01/2018 05/01/2018	2198995 REGENERATION & ENVIRONMENT 2212937 ADULTS HEALTH & WELLBEING 2213012 ADULTS HEALTH & WELLBEING 2204579 ADULTS HEALTH & WELLBEING	STREET SCENE & HIGHWAYS OPS WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	CONTRACT HIRE/ LEASES PRIVATE CONTRACTORS SERVICES SERVICES ADULT SOCIAL SERVICES CLIENTS	TRANSPORT HOLDING ACC HIGHWAYS WINTER MAINT:PRECATION. GRIT DEAF INTERPRETING SERVICE PDSI PHYS SUPP-IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES	HMCTS SHB HIRE LTD SAFECOTE LIMITED BID SERVICES BID SERVICES REDACTED PERSONAL DATA	17513.00 779.80 1598.00 4137.50 7500.00 253.75
12/01/2018 12/01/2018 05/01/2018 12/01/2018	2198995 REGENERATION & ENVIRONMENT 2212937 ADULTS HEALTH & WELLBEING 2213012 ADULTS HEALTH & WELLBEING 2204579 ADULTS HEALTH & WELLBEING 2214153 ADULTS HEALTH & WELLBEING	STREET SCENE & HIGHWAYS OPS WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS COMMISSIONING & CONTRACTS	CONTRACT HIRE/ LEASES PRIVATE CONTRACTORS SERVICES SERVICES ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	TRANSPORT HOLDING ACC HIGHWAYS WINTER MAINT:PRECATION. GRIT DEAF INTERPRETING SERVICE PDSI PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES	HMCTS SHB HIRE LTD SAFECOTE LIMITED BID SERVICES BID SERVICES REDACTED PERSONAL DATA REDACTED PERSONAL DATA	17513.00 779.80 1598.00 4137.50 7500.00 253.75 253.75
12/01/2018 12/01/2018 05/01/2018 12/01/2018 22/01/2018	2198995 REGENERATION & ENVIRONMENT 2212937 ADULTS HEALTH & WELLBEING 2213012 ADULTS HEALTH & WELLBEING 2204573 ADULTS HEALTH & WELLBEING 2214153 ADULTS HEALTH & WELLBEING 2222370 ADULTS HEALTH & WELLBEING 2234978 ADULTS HEALTH & WELLBEING	STREET SCENE & HIGHWAYS OPS WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS	CONTRACT HIRE/ LEASES PRIVATE CONTRACTORS SERVICES SERVICES ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	TRANSPORT HOLDING ACC HIGHWAYS WINTER MAINT:PRECATION. GRIT DEAF INTERPRETING SERVICE PDSI PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	OTHER PROFESSIONAL SERVICES RESIDENTIAL	HMCTS SHB HIRE LTD SAFECOTE LIMITED BID SERVICES BID SERVICES REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	17513.00 779.80 1598.00 4137.50 7500.00 253.75 253.75 253.75
12/01/2018 12/01/2018 05/01/2018 12/01/2018 22/01/2018 26/01/2018	2198995 REGENERATION & ENVIRONMENT 2212937 ADULTS HEALTH & WELLBEING 2213012 ADULTS HEALTH & WELLBEING 2204579 ADULTS HEALTH & WELLBEING 2214153 ADULTS HEALTH & WELLBEING 2222370 ADULTS HEALTH & WELLBEING	STREET SCENE & HIGHWAYS OPS WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS	CONTRACT HIRE/ LEASES PRIVATE CONTRACTORS SERVICES SERVICES ADULT SOCIAL SERVICES CLIENTS	TRANSPORT HOLDING ACC HIGHWAYS WINTER MAINT:PRECATION. GRIT DEAF INTERPRETING SERVICE PDSI PHYS SUPP-IND LONG-TERM CARE		HMCTS SHB HIRE LTD SAFECOTE LIMITED BIO SERVICES BID SERVICES REDACTED PERSONAL DATA	17513.00 779.80 1598.00 4137.50 7500.00 253.75 253.75 253.75 253.75
12/01/2018 12/01/2018 05/01/2018 12/01/2018 22/01/2018 26/01/2018 26/01/2018 26/01/2018	2198995 REGENERATION & ENVIRONMENT 2212937 ADULTS HEALTH & WELLBEING 2213012 ADULTS HEALTH & WELLBEING 2204579 ADULTS HEALTH & WELLBEING 2214153 ADULTS HEALTH & WELLBEING 2222370 ADULTS HEALTH & WELLBEING 2234978 ADULTS HEALTH & WELLBEING 2235213 ADULTS HEALTH & WELLBEING 2235213 ADULTS HEALTH & WELLBEING	STREET SCENE & HIGHWAYS OPS WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS	CONTRACT HIRE/ LEASES PRIVATE CONTRACTORS SERVICES SERVICES ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	TRANSPORT HOLDING ACC HIGHWAYS WINTER MAINT:PRECATION. GRIT DEAF INTERPRETING SERVICE PDSI PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL	HMCTS SHB HIRE LTD SAFECOTE LIMITED BID SERVICES BID SERVICES REDACTED PERSONAL DATA DEARNE HALL DEARNE HALL	17513.00 779.80 1598.00 4137.50 7500.00 253.75 253.75 253.75 253.75 1861.44 1861.44
12/01/2018 12/01/2018 05/01/2018 12/01/2018 22/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018	2198995 REGENERATION & ENVIRONMENT 2212937 ADULTS HEALTH & WELLBEING 2213012 ADULTS HEALTH & WELLBEING 2204579 ADULTS HEALTH & WELLBEING 2214153 ADULTS HEALTH & WELLBEING 222370 ADULTS HEALTH & WELLBEING 2234978 ADULTS HEALTH & WELLBEING 2235213 ADULTS HEALTH & WELLBEING 2235213 ADULTS HEALTH & WELLBEING 2235213 ADULTS HEALTH & WELLBEING	STREET SCENE & HIGHWAYS OPS WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS	CONTRACT HIRE/ LEASES PRIVATE CONTRACTORS SERVICES SERVICES ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	TRANSPORT HOLDING ACC HIGHWAYS WINTER MAINT:PRECATION. GRIT DEAF INTERPRETING SERVICE PDSI PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL	HMCTS SHB HIRE LTD SAFECOTE LIMITED BID SERVICES BID SERVICES REDACTED PERSONAL DATA DEARNE HALL DEARNE HALL DEARNE HALL	17513.00 779.80 1598.00 4137.50 7500.00 253.75 253.75 253.75 1861.44 1861.44 1448.48
12/01/2018 12/01/2018 05/01/2018 12/01/2018 22/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018	2198995 REGENERATION & ENVIRONMENT 2212937 ADULTS HEALTH & WELLBEING 2213012 ADULTS HEALTH & WELLBEING 2204579 ADULTS HEALTH & WELLBEING 2214153 ADULTS HEALTH & WELLBEING 222370 ADULTS HEALTH & WELLBEING 2234978 ADULTS HEALTH & WELLBEING 2235213 ADULTS HEALTH & WELLBEING	STREET SCENE & HIGHWAYS OPS WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS	CONTRACT HIRE/ LEASES PRIVATE CONTRACTORS SERVICES SERVICES ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	TRANSPORT HOLDING ACC HIGHWAYS WINTER MAINT:PRECATION. GRIT DEAF INTERPRETING SERVICE PDSI PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL	HMCTS SHB HIRE LTD SAFECOTE LIMITED BIO SERVICES BIO SERVICES REDACTED PERSONAL DATA DEARNE HALL DEARNE HALL DEARNE HALL DEARNE HALL DEARNE HALL	17513.00 779.80 1598.00 4137.50 7500.00 253.75 253.75 253.75 1861.44 1861.44 1448.48
12/01/2018 12/01/2018 05/01/2018 12/01/2018 22/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018	2198995 REGENERATION & ENVIRONMENT 2212937 ADULTS HEALTH & WELLBEING 2213012 ADULTS HEALTH & WELLBEING 2204579 ADULTS HEALTH & WELLBEING 2214153 ADULTS HEALTH & WELLBEING 2222370 ADULTS HEALTH & WELLBEING 2234978 ADULTS HEALTH & WELLBEING 2235213 ADULTS HEALTH & WELLBEING 235213 ADULTS HEALTH & WELLBEING 2235213 ADULTS HEALTH & WELLBEING	STREET SCENE & HIGHWAYS OPS WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS	CONTRACT HIRE/ LEASES PRIVATE CONTRACTORS SERVICES SERVICES ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS OTHER ESTABLISHMENTS	TRANSPORT HOLDING ACC HIGHWAYS WINTER MAINT:PRECATION. GRIT DEAF INTERPRETING SERVICE PDSI PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL	HMCTS SHB HIRE LTD SAFECOTE LIMITED BIO SERVICES BID SERVICES REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA DEARNE HALL	17513.00 779.80 1598.00 4137.50 7500.00 253.75 253.75 253.75 1861.44 1861.44 148.48 1861.44
12/01/2018 12/01/2018 05/01/2018 12/01/2018 22/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018	2198995 REGENERATION & ENVIRONMENT 2212937 ADULTS HEALTH & WELLBEING 2213012 ADULTS HEALTH & WELLBEING 2204579 ADULTS HEALTH & WELLBEING 2214153 ADULTS HEALTH & WELLBEING 222370 ADULTS HEALTH & WELLBEING 2234978 ADULTS HEALTH & WELLBEING 2235213 ADULTS HEALTH & WELLBEING	STREET SCENE & HIGHWAYS OPS WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS	CONTRACT HIRE/ LEASES PRIVATE CONTRACTORS SERVICES SERVICES ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS OTHER ESTABLISHMENTS	TRANSPORT HOLDING ACC HIGHWAYS WINTER MAINT: PRECATION. GRIT DEAF INTERPRETING SERVICE PDSI PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL	HMCTS SHB HIRE LTD SAFECOTE LIMITED BID SERVICES BID SERVICES REDACTED PERSONAL DATA DEARNE HALL	17513.00 779.80 1598.00 4137.50 7500.00 253.75 253.75 253.75 253.75 1861.44 1861.44 1448.48 1861.44 1861.44
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12/01/2018 12/01/2018 05/01/2018 12/01/2018 22/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018	2198995 REGENERATION & ENVIRONMENT 2212937 ADULTS HEALTH & WELLBEING 2213012 ADULTS HEALTH & WELLBEING 2204579 ADULTS HEALTH & WELLBEING 2214153 ADULTS HEALTH & WELLBEING 2222370 ADULTS HEALTH & WELLBEING 2234978 ADULTS HEALTH & WELLBEING 2235213 ADULTS HEALTH & WELLBEING 2235214 ADULTS HEALTH & WELLBEING	STREET SCENE & HIGHWAYS OPS WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES PRIVATE CONTRACTORS SERVICES SERVICES ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS OTHER ESTABLISHMENTS INVENTORIES	TRANSPORT HOLDING ACC HIGHWAYS WINTER MAINT: PRECATION. GRIT DEAF INTERPRETING SERVICE PDSI PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE BHYS SUPP-IND LONG-TERM CARE BALANCE SHEET GENERAL FUND	RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL	HMCTS SHB HIRE LTD SAFECOTE LIMITED BID SERVICES BID SERVICES REDACTED PERSONAL DATA DEARNE HALL DEARNE HALL DEARNE HALL DEARNE HALL DEARNE HALL DEARNE HALL SEALL DEARNE HALL SEALL DEARNE HALL SEALL DEARNE HALL SEALL SEALL SEALL SWALLOWNEST CARE CENTRE AZTEC CHEMICALS LTD	17513.00 779.80 1598.00 4137.50 7500.00 253.75 253.75 253.75 1861.44 1861.44 1448.48 1861.44 1599.44 1861.44 1753.92 252.00
12/01/2018 12/01/2018 05/01/2018 12/01/2018 22/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 11/01/2018 11/01/2018	2198995 REGENERATION & ENVIRONMENT 2212937 ADULTS HEALTH & WELLBEING 2213012 ADULTS HEALTH & WELLBEING 2204579 ADULTS HEALTH & WELLBEING 2214153 ADULTS HEALTH & WELLBEING 2224370 ADULTS HEALTH & WELLBEING 2234978 ADULTS HEALTH & WELLBEING 2235213 ADULTS HEALTH & WELLBEING 2235214 ADULTS HEALTH & WELLBEING 2235172 REGENERATION & ENVIRONMENT 2211172 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM	CONTRACT HIRE/ LEASES PRIVATE CONTRACTORS SERVICES SERVICES ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS OTHER ESTABLISHMENTS INVENTORIES EQUIPMENT/FURNITURE/MATERIALS	TRANSPORT HOLDING ACC HIGHWAYS WINTER MAINT: PRECATION. GRIT DEAF INTERPRETING SERVICE PDSI PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE BHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE BALANCE SHEET GENERAL FUND STORES OPERATIONAL	RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL	HMCTS SHB HIRE LTD SAFECOTE LIMITED BID SERVICES BID SERVICES REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA DEARNE HALL DEARNE HALL DEARNE HALL DEARNE HALL DEARNE HALL DEARNE HALL SEARNE HALL DEARNE H	17513.00 779.80 1598.00 4137.50 7500.00 253.75 253.75 253.75 1861.44 1861.44 1448.48 1861.44 1899.44 1861.44 1599.44 1861.44 1753.92 252.00 570.00
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12/01/2018 12/01/2018 05/01/2018 12/01/2018 22/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 11/01/2018 11/01/2018	2198995 REGENERATION & ENVIRONMENT 2212937 ADULTS HEALTH & WELLBEING 2213012 ADULTS HEALTH & WELLBEING 2204579 ADULTS HEALTH & WELLBEING 2214153 ADULTS HEALTH & WELLBEING 2224370 ADULTS HEALTH & WELLBEING 2234978 ADULTS HEALTH & WELLBEING 2235213 ADULTS HEALTH & WELLBEING 2235214 ADULTS HEALTH & WELLBEING 2235172 REGENERATION & ENVIRONMENT 2211172 REGENERATION & ENVIRONMENT	STREET SCENE & HIGHWAYS OPS WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS	CONTRACT HIRE/ LEASES PRIVATE CONTRACTORS SERVICES SERVICES ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS OTHER ESTABLISHMENTS INVENTORIES EQUIPMENT/FURNITURE/MATERIALS	TRANSPORT HOLDING ACC HIGHWAYS WINTER MAINT: PRECATION. GRIT DEAF INTERPRETING SERVICE PDSI PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE BHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE BALANCE SHEET GENERAL FUND STORES OPERATIONAL	RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL	HMCTS SHB HIRE LTD SAFECOTE LIMITED BID SERVICES BID SERVICES REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA DEARNE HALL DEARNE HALL DEARNE HALL DEARNE HALL DEARNE HALL DEARNE HALL SEARNE HALL DEARNE H	17513.00 779.80 1598.00 4137.50 7500.00 253.75 253.75 253.75 1861.44 1861.44 1448.48 1861.44 1899.44 1861.44 1599.44 1861.44 1753.92 252.00 570.00
12/01/2018 12/01/2018 05/01/2018 12/01/2018 22/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 11/01/2018 11/01/2018 11/01/2018	2198995 REGENERATION & ENVIRONMENT 2212937 ADULTS HEALTH & WELLBEING 2213012 ADULTS HEALTH & WELLBEING 2204579 ADULTS HEALTH & WELLBEING 2214153 ADULTS HEALTH & WELLBEING 222370 ADULTS HEALTH & WELLBEING 2234978 ADULTS HEALTH & WELLBEING 2235213 ADULTS HEALTH & WELLBEING 2235214 ADULTS HEALTH & WELLBEING 2235215 ADULTS HEALTH & WELLBEING 2235214 ADULTS HEALTH & WELLBEING 2235217 REGENERATION & ENVIRONMENT 2211172 REGENERATION & ENVIRONMENT 2204587 ADULTS HEALTH & WELLBEING	STREET SCENE & HIGHWAYS OPS WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM COMMISSIONING & CONTRACTS	CONTRACT HIRE/ LEASES PRIVATE CONTRACTORS SERVICES SERVICES ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS OTHER ESTABLISHMENTS EQUIPMENT/FURNITURE/MATERIALS ADULT SOCIAL SERVICES CLIENTS	TRANSPORT HOLDING ACC HIGHWAYS WINTER MAINT:PRECATION. GRIT DEAF INTERPRETING SERVICE PDSI PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE BALANCE SHEET GENERAL FUND STORES OPERATIONAL PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL	HMCTS SHB HIRE LTD SAFECOTE LIMITED BIO SERVICES BID SERVICES REDACTED PERSONAL DATA DEARNE HALL DEARNE HALL DEARNE HALL DEARNE HALL DEARNE HALL DEARNE HALL SWALLOWNEST CARE CENTRE AZTEC CHEMICALS LTD AZTEC CHEMICALS LTD REDACTED PERSONAL DATA	17513.00 779.80 1598.00 4137.50 7500.00 253.75 253.75 253.75 1861.44 1861.44 148.48 1861.44 1599.44 1753.92 252.00 570.00 835.00
12/01/2018 12/01/2018 05/01/2018 12/01/2018 22/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 26/01/2018 11/01/2018 11/01/2018 11/01/2018 05/01/2018	2198995 REGENERATION & ENVIRONMENT 2212937 ADULTS HEALTH & WELLBEING 2213012 ADULTS HEALTH & WELLBEING 2204579 ADULTS HEALTH & WELLBEING 2214153 ADULTS HEALTH & WELLBEING 2224978 ADULTS HEALTH & WELLBEING 2235213 ADULTS HEALTH & WELLBEING 2235214 ADULTS HEALTH & WELLBEING 2215172 REGENERATION & ENVIRONMENT 2211172 REGENERATION & ENVIRONMENT 2204587 ADULTS HEALTH & WELLBEING	STREET SCENE & HIGHWAYS OPS WASTE & HIGHWAY INFRASTRUCTURE COMMISSIONING & CONTRACTS FLEET TRANSPORT & PBM FLEET TRANSPORT & PBM COMMISSIONING & CONTRACTS	CONTRACT HIRE/ LEASES PRIVATE CONTRACTORS SERVICES SERVICES ADULT SOCIAL SERVICES CLIENTS OTHER ESTABLISHMENTS INVENTORIES EQUIPMENT/FURNITURE/MATERIALS ADULT SOCIAL SERVICES CLIENTS	TRANSPORT HOLDING ACC HIGHWAYS WINTER MAINT: PRECATION. GRIT DEAF INTERPRETING SERVICE PDSI PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE MEM AND COG-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE BALANCE SHEET GENERAL FUND STORES OPERATIONAL PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL RESIDENTIAL	HMCTS SHB HIRE LTD SAFECOTE LIMITED BIO SERVICES BIO SERVICES REDACTED PERSONAL DATA DEARNE HALL DEARNE HALL DEARNE HALL DEARNE HALL DEARNE HALL DEARNE HALL SEARNE HALL DEARNE HALL SWALLOWNEST CARE CENTRE AZTEC CHEMICALS LTD AZTEC CHEMICALS LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA	17513.00 779.80 1598.00 4137.50 7500.00 253.75 253.75 253.75 1861.44 1861.44 148.48 1861.44 1599.44 1861.44 1753.92 252.00 570.00 835.00 894.64

22/01/2018	2222379 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	821.45
26/01/2018	2234987 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	821.45
29/01/2018	2236293 FINANCE & CORPORATE SERVICES	CORONER	SERVICES	CORONERS SERVICE		DR C A WILSON	521.90
05/01/2018	2204590 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
12/01/2018	2214164 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
22/01/2018	2222381 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
26/01/2018	2234989 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	PHYS SUPP-IND LONG-TERM CARE		REDACTED PERSONAL DATA	355.25
04/01/2018	2201306 LEARNING & OPPORTUNITIES CYP	TRADED WITH SCHOOLS	SERVICES	MUSIC SERVICE & HUB		ADRIAN SKELTON	376.50
05/01/2018	2204594 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.25
12/01/2018	2214168 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.25
22/01/2018	2222385 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.25
26/01/2018	2234993 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	285.25
26/01/2018	2235608 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		RED BALLOON DAY NURSERY LTD	1560.00
26/01/2018	2235609 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		RED BALLOON DAY NURSERY LTD	6201.00
26/01/2018	2235610 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 2 YR OLDS		RED BALLOON DAY NURSERY LTD	7800.00
26/01/2018	2235611 LEARNING & OPPORTUNITIES CYP	COMMISSIONING PERFORMANCE & QU	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		RED BALLOON DAY NURSERY LTD	6837.00
26/01/2018	2235215 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1861.44
26/01/2018	2235215 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1861.44
26/01/2018	2235215 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1861.44
26/01/2018	2235215 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1861.44
26/01/2018	2235215 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	6169.72
26/01/2018	2235215 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	LD SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (SHORT STAY)	QUARRYFIELDS	10046.64
26/01/2018	2235215 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1861.44
26/01/2018	2235215 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1861.44
26/01/2018	2235215 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1861.44
26/01/2018	2235215 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1861.44
26/01/2018	2235215 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	PHYS SUPP-IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	7835.08
26/01/2018	2235215 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL	QUARRYFIELDS	1861.44
26/01/2018	2235215 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	OTHER ESTABLISHMENTS	MH SUPPORT -IND LONG-TERM CARE	RESIDENTIAL (TEMPORARY)	QUARRYFIELDS	5202.16
05/01/2018	2204635 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	-1859.33
05/01/2018	2204635 ADULTS HEALTH & WELLBEING	COMMISSIONING & CONTRACTS	ADULT SOCIAL SERVICES CLIENTS	LD SUPPORT -IND LONG-TERM CARE		REDACTED PERSONAL DATA	1302.00
03/01/2018	2199226 ADULTS HEALTH & WELLBEING	PUBLIC HEALTH	SERVICES	MH&WB WINTER WARM		IDC LTD	472.50
01/01/2018	2180274 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	PRIMARY SCHOOL OVERHEADS		REFOOD UK LTD	1298.93
04/01/2018	2201359 REGENERATION & ENVIRONMENT	COMMERCIAL SERVICES	BUILDING REPAIRS/MAINTENANCE	PRIMARY SCHOOL OVERHEADS		REFOOD UK LTD	966.41